



Link Road, Karol Bagh, Pin Code 110005 Contact: 011-23550011/197/198, Mobile : 9910399152/154, 9910399162Mail:d10047.service@baldealer.com,bagga\_spares\_lr@rediffmail.com Delhi[State Code:07]

Link Road, Karol Bagh, New Delhi-110005  
Phone : 011-23550011Mobile : 9910399106  
Email : d10047@baldealer.com,Delhi [State Code : 07]

**TAX INVOICE**

GSTIN :07AAACB1114H1ZC

Invoice No. : CINVBM0082206403  
Invoice Date : 26-11-2022  
Billed To : KRISUMI CORPORATION. PVT LTD.461-462UDYOG VIHARMobile : 7428100532  
Mobile No. : 7428100532  
Customer GSTIN : 06AAECV0565A1ZR  
Delivery Address : Link Road, Karol Bagh, Pin Code 110005 Contact: 011-23550011/197/198, Mobile : 9910399152/154, 9910399162Mail:d10047.service@baldealer.com,bagga\_spares\_lr@rediffmail.com Delhi[State Code:07]  
Campaign Name :  
Policy No :

Jobcard No. : RJC10047BN1202206554  
Jobcard Date : 26-Nov-22 09:08:23  
Invoice Type : Cash  
Repair Type : Paid Periodic Service  
KM Reading : 35158  
Registration No. : HR26ES6492  
Chassis No. : MD2B64BX5MRF20380  
Engine No. : DHXRMF51629  
Model Name : PULSAR 125 DTS-i

Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discount	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	DI1191037	LAMP 12V	85392990	Paid	2	EACH	25.42	0	50.84	50.84	4.58	9	4.58	9	60
2	CL201023	LAMP12V 3535W HIS1 FOR USA	85392190	Paid	1	EACH	96.61	0	96.61	96.61	8.69	9	8.69	9	113.99
3	83020552	OIL Bajaj DTS-i 10W30 1L_B56	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
4	L10047121	WBD	8714	Paid	1	EACH	300	0	300	300	27	9	27	9	354
<b>TOTAL</b>											<b>79.55</b>		<b>79.55</b>		<b>1,042.9</b>

Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discount	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Labour charges in detail															
1	BMP50001	PAID SERVICE/	998729	Paid	1	Unit	400	0	400	400	36	9	36	9	472
2	BMSL0078	Consumable Charges./	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
3	BMSL0004	Chain cleaning & Lubrication/	998729	Paid	2	Unit	40.6	0	81.2	81.2	7.31	9	7.31	9	95.82
4	BMSL0072	Teflon coating-One time/	998729	Paid	5	Unit	29.66	0	148.3	148.3	13.35	9	13.35	9	175
5	BMLPPR01	Labor for replaced parts/Replaced Parts:CL201023	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
6	BMSL0037	Outsource Job/	998729	Paid	3	Unit	66.66	0	199.98	199.98	18	9	18	9	235.98
<b>TOTAL</b>											<b>81.97</b>		<b>81.97</b>		<b>1,074.6</b>

\*1Unit = 15 Minutes

CGST(Parts) 9%	79.55
SGST(Parts) 9%	79.55
Net Amount	2117.68
Round Off	0.32
Invoice Amount Payable	2118

CGST(Labour) 9%	81.97
SGST(Labour) 9%	81.97

AMOUNT IN WORDS RS TWO THOUSAND ONE HUNDRED EIGHTEEN ONLY.

Tax amount payable on reverse charges (in Rs.) : NIL

Customer Advice :

Terms And Conditions :

Get your vehicle serviced at regular intervals.

Next due date for service is 29-12-2022

Thank You & Happy Riding

Sign of Customer Or His Agent

Authorised Signatory

GATE IN NO. 1989  
DATE. 28/11/22  
KRISUMI CORPORATION  
*[Signature]*

Bagga Link Service Ltd.  
Link Road, Karol Bagh,  
New Delhi-110005  
BAGGA LINK SERVICE LTD.(10047)