



TAX INVOICE

GSTIN :06AAFJ8296F1Z8

Invoice No. : CINV135652409873  
 Invoice Date : 21-09-2024  
 Billed To : KRISUMI CORPORATION, PVT LTD.3RD FLOOR CENTRAL PLAZA MALL  
 DLF GOLF COURSE ROAD SEC-53 GURGAON Mobile : 7428100532  
 Mobile No. : 7428100532  
 Customer GSTIN : 06AAECV0565A1ZR  
 Delivery Address : Haryana [State Code : 06]  
 Campaign Name  
 Policy No

Jobcard No. : RJC13565202413158  
 Jobcard Date : 9/21/2024 9:25:40 AM  
 Invoice Type : Cash  
 Repair Type : Paid Periodic Service  
 KM Reading : 98200  
 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	DH101154	GASKET -COVER - RIGHT HAND	40169340	Paid	1	EACH	61.02	0	61.02	61.02	5.49	9	5.49	9	72
2	83020552	OIL Bajaj DTS i 10W30 1L BS6	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
3	BMSL0102	T BOOST	38119000	Paid	1	Numbers	110.17	0	110.17	110.17	9.92	9	9.92	9	130.01
4	BMSL0103	T BOOST	38119000	Paid	1	EACH	55.08	0	55.08	55.08	4.96	9	4.96	9	65
5	BMSL0104	C SURFACE	38119000	Paid	1	EACH	127.12	0	127.12	127.12	11.44	9	11.44	9	150
6	DH191087	CABLE THROTTLE	87141090	Paid	1	EACH	129.69	0	129.69	129.69	18.16	14	18.16	14	166.01
7	PD131853	CALIPER ASSEMBLY FRONT	87149400	Paid	1	EACH	1262.5	0	1262.5	1262.5	176.75	14	176.75	14	1616
8	DH151081	DISC FRONT BLACK	87141090	Paid	1	EACH	1017.19	0	1017.19	1017.19	142.41	14	142.41	14	1302.01
TOTAL											408.41	1	408.41	1	4,016.03

Labour charges in detail															
1	BMLPPR01	Labor for replaced parts/Replaced Parts:DH151081/	998729	Paid	1	Unit	52	0	52	52	4.68	9	4.68	9	61.36
2	BMLPPR02	Labor for replaced parts/Replaced Parts:PD131853/	998729	Paid	2	Unit	81.25	0	162.5	162.5	14.63	9	14.63	9	191.76
3	BMLPPR03	Labor for replaced parts/Replaced Parts:DH191087/	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
4	BMSL0010	Carburettor cleaning//	998729	Paid	3.3	Unit	38	0	125.4	125.4	11.29	9	11.29	9	147.98
5	BMSL0078	Consumable Charges.//	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
6	BMPS0001	PAID SERVICE//	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
TOTAL											90.22	1	90.22	1	1,182.84

\*1Unit = 15 Minutes

CGST(Parts) 9%	71.09
CGST(Parts) 14%	337.32
SGST(Parts) 9%	71.09
SGST(Parts) 14%	337.32
Net Amount	5198.87
Round Off	0.13
Invoice Amount Payable	5199

CGST(Labour) 9%	90.22
SGST(Labour) 9%	90.22

GATE IN NO. 2091  
 DATE 23/09/24  
 KRISUMI CORPORATION

AMOUNT IN WORDS RS FIVE THOUSAND ONE HUNDRED NINETY NINE ONLY.

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