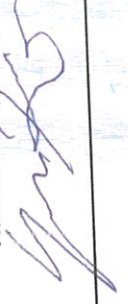


May -2024 Expenses for Kato San

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-May-24	Wednesday	08:00am To 11:30 Pm	05	30		200			300		500
02-May-24	Thursday	08:00am To 12:00 Pm	06			200			300		500
03-May-24	Friday	08:00am To 07:00 Pm	01								50
04-May-24	Saturday	08:00am To 04:30 Pm	04				50				50
05-May-24	Sunday	10:00 am To 02:00 Pm	01	30							
06-May-24	Monday	08:00am To 07:30 Pm	01	30		200	60+80		300		640
07-May-24	Tuesday	08:00am To 07:30 Pm	04								
08-May-24	Wednesday	08:00am To 10:00 Pm	01	30		200			300		500
09-May-24	Thursday	08:00am To 07:30 Pm	03	50		200					
10-May-24	Friday	08:00am To 09:50 Pm									
11-May-24	Saturday		04				50				50
12-May-24	Sunday	10:00 am To 02:00 Pm	05	50		200	120		300		620
13-May-24	Monday	08:00 am To 11:50 Pm	06	10		200			300		500
14-May-24	Tuesday	07:30 am To 11:40 Pm	05	33		200			300		500
15-May-24	Wednesday	08:00 am To 11:33 Pm	01	20							
16-May-24	Thursday	08:00 am To 07:20 Pm									
17-May-24	Friday	08:00 am To 06:00 Pm	10	30			50+80				150
18-May-24	Saturday	08:00 am To 06:30 Pm	04	30							
19-May-24	Sunday	06:30 am To 05:00 Pm	04	30		200	120+120		300		740
20-May-24	Monday	08:00 am To 10:30 Pm	01	20							
21-May-24	Tuesday	08:00 am To 07:20 Pm	01	35							
22-May-24	Wednesday	08:00 am To 07:35 Pm	04			200			300	2520	500
23-May-24	Thursday	08:00 am To 10:00 Pm	01								2520
24-May-24	Friday	07:30 am To 06:30 Pm									
25-May-24	Saturday										
26-May-24	Sunday										
27-May-24	Monday	09:00 am To 06:00 Pm	01								
28-May-24	Tuesday										
29-May-24	Wednesday										
30-May-24	Thursday	08:00 am To 06:00 Pm	01	30							
31-May-24	Friday	08:00 am To 07:30 Pm									
TOTAL											

Authorized By Kato San



Checked By Ashok San



Submitted By Sushil



8,140/-

VIPUL TRADE CENTRE
 DAPS MLCP IGI Airport I-3 SEC-49 SOHNA ROAD
 GURUGRAM HR.

TICK NO: 2545847
 VEHICLE: 4WR. MON. TO. SUN
 DTBTM: 18/05/2024 16:05
 P. CHARGES : RS.50.00
 VEH. NO: 0776

New Delhi-110037
 SAC 996743 Parking Lot SVCS
 GSTIN-07AADCD343281ZA (PB-2)

RS : 370.00
 GST : 56.44
 NET : 313.56

ENTRY THU. 30-05-2024 Time 15:08:55
 PAID THU. 30-05-2024 Time 17:10:29
 EXIT WITHIN 15 MIN. AFTER PAYMENT
 Sequence Receipt nr. 294887936489
 Ticket nr. 6010346987940643879458

FAAC

Parking 18/05/24 = RS550

Dinner 20/05/24 10:30pm = RS220

Auto 20/05/24 10:30pm = RS300

Parking 20/05/24 = RS120

Parking 20/5/24 = RS120

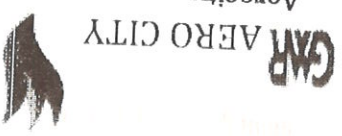
Dinner 28/05/24 10:00pm = RS220

Auto 23/05/24 10:00pm = RS300

Parking 30/05/24 = RS370

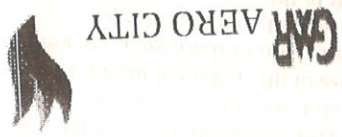
Ticket #32251313869485
 Vehicle Type: CAR
 Vehicle # 0776
 In: 20-05-2024 18:49:31
 Total charges
 Rs. 120/-

Aerocity..
 Tenaga Parking India Pvt Ltd.
 GST NO:07AACT3280AZZQ
 New Delhi-110065
 Exit Receipt
 CASH



Ticket #322513186954
 Vehicle Type: CAR
 Vehicle # 0776
 In: 20-05-2024 19:31:32
 Total charges
 Rs. 120/-

Aerocity..
 Tenaga Parking India Pvt Ltd.
 GST NO:07AACT3280AZZQ
 New Delhi-110065
 Exit Receipt
 CASH



Amount is inclusive of 18% GST
 FIRST 10 MINUTES NIL
 Amount is inclusive of 18% GST
 FIRST 10 MINUTES NIL
 The vehicles are parked at owner's
 risk Management/car park oper-
 ator are not liable of any
 loss of life, personal injury, t
 heft claim or damage to the vehi-
 cle and/articles/things
 left in the car regardless of the
 cause. Insurance of the vehicle
 and the content are the owner's



Invoice

Invoice Summary

HR401

Allied Motors Limited

RECT No. 31, Killa No. 8, Village - Be gumpur Khatola, Gurgaon Gurgaon

Tel: 8929581188

Fax:

CIN No

GST No/PAN No. 06AAAACA1522C1ZL / AAACA1522C

Bajaj Allianz General Insurance Company Ltd.

Customer ID: C2023020499

KRISUMI CORPORATION PRIVATE LIMITED

3RD FLOOR, CENTRAL PLAZA MALL, DLF

State - HARYANA D, SECT(Pin 122001

INSU GST NO: 06AABCB5730G1Z1

CUST GST NO:

B202405629

HR98D0775

MZBMC81AMNN010293

48892

Haryana

R/O no

24/05/2024

Payment

R202405011

Credit

Email Id gulshan.kumar@krisumi.com

"For updation of your contact details in our records, please call Kia Call Centre 18001085000"

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Cust.Amt	Ins.Amt	Disc Amt	Amount
Part Invoice HR401G202409779										
1	86130A9000	MOULDING-WINDSHIELD GLASS	40169990	18%	1.00	1,177.96	0.00	1,177.96	0.00	1,177.96
2	NPNSEALANT	W/SHIELD GLASS SEALANT /G	35069999	18%	2.00	847.46	0.00	1,694.92	0.00	1,694.92
3	86110DP110	BOX .OIL GLASS ASSY-WINDSHIELD	87089900	28%	1.00	34,154.68	0.00	34,154.67	0.00	34,154.67

Labour and Services

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Cust.Amt	Ins.Amt	Disc Amt	Amount
Labour Invoice HR401G202409778										
1	A10VA86111R00	WINDSHIELD GLASS, ONE SIDE, R&R	998729	18%	1.00	2,520.00	0.00	2,520.00	0.00	2,520.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle. KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

Part Amount	Labor Amount
Sub Total	37,027.55
Coupon Discount	0.00
Discount	0.00
AMC Discount	0.00
CGST/SGST/IGST/UGST on Labor value of 2520	453.60
CGST@9% ON Part Value of 2872.88	0.00
SGST/UTGST@9% ON Part Value of 2872.88	0.00
CGST@14% ON Part Value of 34154.67	0.00
SGST/UTGST@14% ON Part Value of 34154.67	0.00

Service Advisor:

Pawan

Pending Jobs :

Observation :

No Accessory Fitment

For Allied Motors Limited

(Authorized Signatory)

Total 47,107.97
Grand Total (Rounded) 50082

2,973.60
50082

"This is system generated invoice and does not require any signature & stamp"

Do-48082

Fifty Thousand Eighty Two Rupees Only