

AUTOGENIKA (unit of Khivraj Elixir)



No 64, Greams Road, Dugar Building, Chennai - 600006

State Code : 33(TAMIL NADU)

Phone No. :

GSTIN No. : 33AARFK5099E1ZZ

## Labour Bill (Tax Invoice)

Name : [Redacted] Bill No. : KTSTR22LCa [Redacted] Bill Date : 30/08/2022

Address : [Redacted]

GSTIN No. : [Redacted] Service No. : KTS/TR [Redacted] Service Date : 29/08/2022

Mobile No. : [Redacted] Product : TIGER 900 - RALLY PRO - CS7

Pan No. : [Redacted] Engine No. : [Redacted]

State Code : 33(TAMIL NADU) Chassis No. : [Redacted]

Advisor : [Redacted] Vehicle No. : [Redacted]

Service Type : PAID REPAIR

Odometer Reading : 6392

Place Of Supply : 33 (TAMIL NADU)

Advisor Remark :

Aftermarket Item / Accessory Fitted ? : No

Did the customer postponement suggestion given by the service advisor : No

Labour Code	SAC Code	Qty.	Unit Price	Discount	Charge	CGST	SGST	IGST	Total
Chain Cleaning	998729	1.00	250.00	0.00	250.00	22.50	22.50	0.00	295.00
Chain clean And Lubrication (P)						@ 9.00 %	@ 9.00 %	@ 0.00 %	
Total		1.00	250.00	0.00	250.00	22.5	22.5	0	295.00

### Summarisation of the Service Job :

Total Labour Amt.	295.00
Total Spares Amt.	0.00
Total OC Amt.	0.00
Net Payable	295.00

### GST Summary :

CGST @ 9.00 % Rs. 22.50  
SGST @ 9.00 % Rs. 22.50

### Terms and conditions :

All Payment should be made by CASH/CREDIT CARD/P.O/D.D in Favour of Khivraj (Chennai)

We declare that this invoice shows actual price of the goods described and that all particulars are true and correct

I/We herby certify that our registration in force on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of the sale cover by this tax invoice has been effected us & shall be accounted if any payable on the sale has been paid or shall be paid

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Signature of Customer

Authorised Signatory

