

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 Bill Date : 13/08/2022

Address : [Redacted]

GSTIN No. : [Redacted] Service No. : KTS/TR/22/ [Redacted] Service Date : 13/08/2022

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 : 6390

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
12501201	998729	1.00	144.00	0.00	144.00	12.96	12.96	0.00	169.92
Horn - R&R (P)						@ 9.00 %	@ 9.00 %	@ 0.00 %	
12704101	998729	1.00	720.00	0.00	720.00	64.80	64.80	0.00	849.60
Rear Indicator - Single - R&R (P)						@ 9.00 %	@ 9.00 %	@ 0.00 %	
Total		2.00	864.00	0.00	864.00	77.76	77.76	0	1019.52

<u>Summarisation of the Service Job :</u>	
Total Labour Amt.	1019.52
Total Spares Amt.	5684.28
Total OC Amt.	0.00
Net Payable	6703.80

<u>GST Summary :</u>	
CGST @ 9.00 %	Rs. 77.76
SGST @ 9.00 %	Rs. 77.76

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 hereby 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

AUTOGENIKA (unit of Khivraj Elixir)

Signature of Customer

Authorised Signatory

AUTOGENIKA (unit of Khivraj Elixir)



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

State Code : 33(TAMIL NADU)

Phone No. :

GSTIN No. : 33AARFK5099E1ZZ

Spare Part Bill (Tax Invoice)

Name :	Bill No. : KTSTR22SCa'	Bill Date : 13/08/2022
Address :		
GSTIN No. :	Service No. : KTS/TR/22/	Service Date : 13/08/2022
Mobile No. :	Product : TIGER 900 - RALLY PRO - CS7	
Pan No. :	Engine No. :	
State Code : 33(TAMIL NADU)	Chassis No. :	
Advisor :	Vehicle No. :	
	Service Type : PAID REPAIR	
	Odometer Reading : 6390	
	Place Of Supply : 33(TAMIL NADU)	
Advisor Remark :		
Aftermarket Item/ Accessory Fitted ? : No	Did the customer postponement suggestion given by the service advisor : No	

Item Code	HSN Code	Qty.	Unit Price	Discount	Charge	CGST	SGST	IGST	Total
T2701969	85122000	1.00	4780.60	0.00	4780.60	430.25	430.25	0.00	5641.11
INDICATOR, LED (P)						@ 9.00 %	@ 9.00 %	@ 0.00 %	
T3331043	73181568	1.00	36.59	0.00	36.59	3.29	3.29	0.00	43.18
SCREW,PAN/HD,TX,M6X1.0X12,SLV (P)						@ 9.00 %	@ 9.00 %	@ 0.00 %	
Total		2.00	4817.19	0.00	4817.19	433.54	433.54	0	5684.29

Summarisation of the Service Job :	
Total Labour Amt.	1019.52
Total Spares Amt.	5684.28
Total OC Amt.	0.00
Net Payable	6703.80

GST Summary :	
CGST @ 9.00 %	Rs. 433.54
SGST @ 9.00 %	Rs. 433.54

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

For AUTOGENIKA (unit of Khivraj Elixir)

Signature of Customer

Authorised Signatory