

**AUTOGENIKA (unit of Khivraj Elixir)**



No 64, Greams Road, Dugar Building, Chennai

State Code : 33(TAMIL NADU)  
 Phone No. :   
 GSTIN No. : 33AARFK5099E1ZZ

**Labour Bill (Tax Invoice)**

Name :   
 Address :   
 GSTIN No. :   
 Mobile No. :   
 Pan No. :   
 State Code : 33(TAMIL NADU)  
 Advisor :   
 Bill No. : KTSTR22LCa  
 Bill Date : 24/09/2022  
 Service No. : KTS/TR/22/  
 Service Date : 24/09/2022  
 Product : TIGER 900 - RALLY PRO - CS7  
 Engine No. :   
 Chassis No. :   
 Vehicle No. :   
 Service Type : PAID REPAIR  
 Odometer Reading : 8700  
 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
12024301	998729	1.00	288.00	0.00	288.00	25.92	25.92	0.00	339.84
Rear Brake Pads - R&R (P)						@ 9.00 %	@ 9.00 %	@ 0.00 %	
<b>Total</b>		<b>1.00</b>	<b>288.00</b>	<b>0.00</b>	<b>288.00</b>	<b>25.92</b>	<b>25.92</b>	<b>0</b>	<b>339.84</b>

<u>Summarisation of the Service Job :</u>	
Total Labour Amt.	339.84
Total Spares Amt.	4338.29
Total OC Amt.	0.00
<b>Net Payable</b>	<b>4678.13</b>

<u>GST Summary :</u>	
CGST @ 9.00 %	Rs. 25.92
SGST @ 9.00 %	Rs. 25.92

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

AUTOGENIKA (unit of Khivraj Elixir)

Signature of Customer

Authorised Signatory

AUTOGENIKA (unit of Khivraj Elixir)



No 64, Greams Road, Dugar Building, Chennai

State Code : 33(TAMIL NADU)

Phone No. : 8970011600

GSTIN No. : 33AARFK5099E1ZZ

### Spare Part Bill (Tax Invoice)

Name : [Redacted] Bill No. : KTSTR22SCa0 Bill Date : 24/09/2022  
Address : [Redacted]  
GSTIN No. : [Redacted] Service No. : KTS/TR/22/ [Redacted] Service Date : 24/09/2022  
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 : 8700  
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
T2024956	87141010	1.00	3389.29	0.00	3389.29	474.50	474.50	0.00	4338.29
PAD SET, TT2802 (P)						@ 14.00 %	@ 14.00 %	@ 0.00 %	
<b>Total</b>		<b>1.00</b>	<b>3389.29</b>	<b>0.00</b>	<b>3389.29</b>	<b>474.5</b>	<b>474.5</b>	<b>0</b>	<b>4338.29</b>

Summarisation of the Service Job :	
Total Labour Amt.	339.84
Total Spares Amt.	4338.29
Total OC Amt.	0.00
<b>Net Payable</b>	<b>4678.13</b>

GST Summary :	
CGST @ 14.00 %	Rs. 474.50
SGST @ 14.00 %	Rs. 474.50

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 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

For AUTOGENIKA (unit of Khivraj Elixir)

Signature of Customer

Authorised Signatory

