Branch Address:

Jaikrishnaa Auto Pvt Ltd-E10057

No.272/1, , Thondamuthur Main Road, Vembu Avenue Junction No.272/1, , Thondamuthur Main Road, Vembu Avenue Junction, Coimbatore 641041 Mobile: 9788851751Phone: 9585598281 Tamil Nadu [State Code:

JAIKRISHNAA AUTO PVT LTD.(10057)

185,100 Feet Road, Gandhipuram, Coimbatore-641012 ,Tamil Nadu [State Code: 33]



GSTIN:

33AABCA8403B1ZF

TAX INVOICE (Labour)

Invoice No. : LCI100572415051 Invoice Type : Cash Payment Type **Invoice Date** : 23/11/2024 **Billed To** NISHANTH.K.R (CUS-1005749143) Reference No

KYC Status: Pending Jobcard No.

RJC10057202411503 Mobile: 9566397838 : 23/11/2024 Jobcard Date NO.18A, VASUKI STREET, THONDAMUTHUR

Coimbatore 641109 Whether Tax : No

Tamil Nadu [State Code: 33] INDIA Payable on **Customer GSTIN** reverse Charges

: 9566397838 Repair Type : Paid Periodic Service Mobile No.

KM Reading : 15073 Place of Supply: : No.272/1, , Thondamuthur Main Road, Vembu Avenue

Junction No.272/1, , Thondamuthur Main Road, Vembu Registration No. : TN99Z8041

Avenue Junction, Coimbatore 641041 Mobile: · MD2A36FX6PCD19699 Chassis No. 9788851751Phone: 9585598281 Tamil Nadu [State Code: 33]

JLXCPD55620 Engine No. Campaign Name

Model Name Pulsar NS 200 DC **Effective From Effective To** Policy No.

S. No.	LABOUR CODE	LABOUR NAME / SAC CODE	RATE	UNITS	DISC	TAXABLE AMOUNT	AMOUNT
1	BMLPPR01	- Labor for replaced parts / 998729/Replaced Parts:JL541208 / 998729	75	1	0	75.00	88.50
2	BMPS0001	- PAID SERVICE / 998729/ / 998729	500	1	0	500.00	590.00
3	BMSL0004	- Chain cleaning & Lubrication / 998729/ / 998729	75	2	0	150.00	177.00
4	BMSL0078	- Consumable Charges. / 998729/ / 998729	75	1	0	75.00	88.50
5	BMSL0076	- Vehicle Polishing. / 998729/ / 998729	50	1	0	50.00	59.00
6	BMSL0009	- Washing / 998729/ / 998729	75	1.5	0	112.50	132.76
7	BMSL0038	- Battery Charging / 998729/ / 998729	75	1	0	75.00	88.50
8	BMSL0100	- Throttle Body Cleaning / 998729/ / 998729	75	2	0	150.00	177.00
TOTAL						1,187.50	1,401.26

*1 Unit = 15 Minutes

1,401.00

AMOUNT IN WORDS RS ONE THOUSAND FOUR HUNDRED ONE ONLY.

Grand Total 1,401.00

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

Customer Advice:

Get your vehicle serviced at regular intervels.

JAIKRISHNAA AUTO PVT LTD.(10057) Next due date for service is 21-02-2025

Thank You & Happy Riding Sign of Customer Or His Agent **Authorised Signatory**

Please download "Bajaj Care" Mobile App in your smartphone and enjoy the digital experience.

Saturday, November 23, 2024 6:47 P

Page 1 of 2

 Invoice No.
 : LCl100572415051
 Invoice Type
 : Cash

 Invoice Date
 : 23/11/2024
 Payment Type
 :

Invoice Date : 23/11/2024

Billed To : NISHANTH.K.R (CUS-1005749143) Reference No :

KYC Status : Pending

Mobile : 9566397838

Jobcard No. RJC10057202411503

NO.18A, VASUKI STREET, THONDAMUTHUR Jobcard Date 23/11/2024

Coimbatore 641109 Whether Tax : No Tamil Nadu [State Code : 33] INDIA Pavable on

amil Nadu [State Code : 33] INDIA Payable on reverse Charges

Mobile No. : 9566397838 Repair Type : Paid Periodic Service

Place of Supply :No.272/1, , Thondamuthur Main Road, Vembu AvenueKM Reading: 15073Junction No.272/1, , Thondamuthur Main Road, VembuRegistration No.TN99Z8041

Avenue Junction, Coimbatore 641041 Mobile :

Campaign Name : Engine No. : JLXCPD55620

Effective From : Model Name : Pulsar NS 200 DC

Effective To Policy No.

S. No. LABOUR CODE LABOUR NAME / SAC CODE RATE UNITS DISC TAXABLE AMOUNT AMOUNT

Following Jobs were refused by Customer:

Terms And Conditions:

1.GOODS ONCE SOLD CANNOT BE RETURNED.

2.WE NEVER RESPONSIBLE FOR ANY DAMAGE.LOSS AFTER TRNSIT.

3.NO GURANTEE.

Customer GSTIN

4.ALL DISPUTES ARE SUBJECT TO COIMBATORE JURISDICTION ONLY.

Account Detail Jaikrishnaa Auto Pvt Ltd A/C No:35561950840 State Bank Of India IFSC:SBIN0061798 SME Ganapathy Branch COIMBATORE.

Get your vehicle serviced at regular intervels.

Next due date for service is 21-02-2025

JAIKRISHNAA AUTO PVT LTD.(10057)

Sign of Customer Or His Agent

Thank You & Happy Riding

Authorised Signatory