

TAX INVOICE			
PARTS TAX INVOICE DETAILS			
Service Dealer Name	Bharath Diesel Sales and Service	TAX INVOICE	ORIGINAL FOR RECIPIENT
Address	No. 41/1, First Floor, Kitchipalayam Main Road,, Salem , TAMIL NADU ,636001	(Under Rule 46)	
Contact Number		Invoice No: S420360172502478	Customer PO No & Date
COMMISSIONERATE		Invoice Date: 10-10-2024	Payment Terms
GSTN	33AARFB7073K1Z1		Transaction Type : B2B
CIN			
MSME Category	Small		
Udyam Aadhar Number	UDYAM-PY-03-0003306		

CUSTOMER INFO			
Bill to Customer		Ship to Customer	
Name	RASI SEEDS (P) LIMITED	Name	RASI SEEDS (P) LIMITED
Address	190, 192/2,THATCHUR VILLAGE, SALEM MAIN ROAD, KALLAKURICHI,,TAMIL NADU,636141	Address	190, 192/2,THATCHUR VILLAGE, SALEM MAIN ROAD, KALLAKURICHI,, Salem, TAMIL NADU,636141
State	TAMIL NADU	Customer Id	95059 Phone Number-9944951283
State Code	33	Email Id	thanga@rasiseeds.com
GSTIN	33AABCR2871C1ZS	State	TAMIL NADU State Code 33 GSTIN: 33AABCR2871C1ZS
<b>KOEL Asset &amp; Service Information :</b> Instance ID-57702      App Code-6H.3502      Serial No-0500001      SR Type-Post Warranty      SR Sub Type-Job Work      SR Number-211264215      SR Date-09-10-2024			

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	6H.007.06.0.00	CYLINDER HEAD GASKET (122)	84841090	1	No.	2030.51	2030.51	2030.51	9	182.75	9	182.75				
2	4H.023.02.0.00	THERMOSTAT BYPASS HOSE	40093100	1	No.	82.20	82.20	82.20	9	7.40	9	7.40				
3	4H.053.11.0.00	JOINT FOR THERMOSTAT COVER	84099941	1	No.	19.53	19.53	19.53	14	2.73	14	2.73				
4	4H.053.12.0.00	JOINT FOR THERMOSTAT COVER	84099941	1	No.	35.94	35.94	35.94	14	5.03	14	5.03				
5	4H.132.29.0.00	JOINT FOR LUBE OIL DRAIN PIPE	84099941	1	No.	10.94	10.94	10.94	14	1.53	14	1.53				
6	F6.169.32.0.00	JOINT FOR OIL SUPPLY TURBOCHARGER (NON ASBESTOS)	84099941	1	No.	26.56	26.56	26.56	14	3.72	14	3.72				
7	4H.073.01.0.00	HOSE (RADIATOR TO WATER PUMP PIPE)	40092100	1	No.	372.88	372.88	372.88	9	33.56	9	33.56				
8	4H.405.06.0.00	STAINLESS STEEL HOSE CLIP 45 TO 61 MM HOSE OD	73071110	4	No.	60.17	240.68	240.68	9	21.68	9	21.68				
9	4H.405.07.0.00	STAINLESS STEEL HOSE CLIP S/F 35 TO 41 MM HOSE O.D (TO REPLACE 50519/08)	73071110	2	No.	52.54	105.08	105.08	9	9.46	9	9.46				
Total:							2924.32	2924.32		267.86		267.86		0.00		0.00

PRN: 0020015120

12744 DN  
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COMMISSIONERATE		Invoice Date: 10-10-2024	Payment Terms
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CIN			
MSME Category	Small		
Udyam Aadhar Number	UDYAM-PY-03-0003306		
Total Invoice Value		3460.04	
Round Off		0.04	
Total Invoice Value (Payable)		3460.00	
Total Invoice Value (In Words)		Rupees Three Thousand Four Hundred Sixty Only.	
Amount To be Paid Subject to Reverse Charge		No	
Declaration:		IRN : 060edbff08b983cc59b4407df068edeb4603c4aae51facbad16361cd67ffe048	
Comments: SELVAM P			
Terms & Conditions : 1. Goods once sold cannot be taken back 2. Interest @24% per annum will be changed if Bills are not settled with in Due date 3.PAYMENT: 100% Advance 4. VALIDITY: 30 Days 5. FOR: Salem 6. BANK DETAILS: Account Name: BHARATH DIESEL SALES AND SERVICE Bank : Indian Overseas Bank, Branch : Pattanur A/c No: 310502000000250, IFSC:IOBA0003105		Authorized KOEL CARE Dealer  (Authorised Representative) Bharath Diesel Sales and Service	(Customer Signature) 

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

125km DN  
Material,  
Gruiz

PRN: 0020015120

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