



JAY SHAKTI AUTO AGENCY

(Authorised Dealer for NetFlows360 Vehicle Sales, Service and Spares)

Street Number 5,
Morbi - .
Mobile No. - 7590050649

GSTIN -

Tax Invoice

Customer Name : Rajesh Patel
Son / Wife / Daughter of : Hari Bhai Patel
Mobile No. : 7590070509
Address : house number 78
District : Gandhinagar
Tehsil : Kalol
Village : (2) Rampura
Cust. GSTIN : NA

Invoice No : JAA362605AT11
Date : 13/05/2025
Branch Location : Morbi
Mode of Payment : Finance
Order Id : [order_id]
Payment Reference Number : [payment_ref_id]
Hypothecated To Location : SBI
: Gandhinagar

CODE Details

Desc. of Goods	HSN Code	Qty	Selling Price	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Model Code : Commercial Diesel Material Code : Shakti Chassis No : NA Engine No : NA	N/A	1	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00
Total		1	600,000.00	0.00	600,000.00	0.00		0.00		0.00		600,000.00

Accessories Details

Des. of Goods	HSN Code	Qty	Selling Price	Disc	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
AA_Lubrication Kit	N/A	1	1,500.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	1,920.00
Shakti	N/A	1	600,000.00	0.00	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00
Total		2	601,500.00	0.00	601,500.00	0.00		0.00		0.00		601,920.00

HSN/SAC Code Details

Sr. No.	Code	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amt	Rate	Amt	
Total							0.00

Terms & Conditions:

Description	Total
CODE Details	600,000.00
Accessories Details	601,920.00
Round Off	0.00
Net Bill Amount	601,920.00
Rupees InWords : (Six Lakh One Thousand Nine Hundred Twenty Rupees Only.)	

For JAY SHAKTI AUTO AGENCY,

Customer Signatory

Authorised Signatory.

Date: 13/05/2025 Time: 06:56 PM

Created By : Shivkaran Sales Manager