



KHUSHBU AUTO AGENCY

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

PLOT NO , 28 ,
GANDHINAGAR - .
Mobile No. - 7590050650

GSTIN -

Tax Invoice

Customer Name : Sushil
Son / Wife / Daughter of : Mishra
Mobile No. : 3456789099
Address : Advant Navis Business Park Pvt Ltd
District : Gandhinagar
Tehsil : Kalol
Village : Nadri
Cust. GSTIN : NA

Invoice No : KAA382605AT115
Date : 27/05/2025
Branch Location : GANDHINAGAR
Mode of Payment : Finance
Order Id : [order_id]
Payment Reference Number : [payment_ref_id]
Hypothecated To : PNB
Location : PNB

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 CNG Material Code : Gem-Cargo Aqua Cng Chassis No : MCG54A3CFJ2200254 Engine No : GGH6BAA0163	N/A	1	1,000,000.00	0.00	1,000,000.00	14.00	140,000.00	14.00	140,000.00	0.00	0.00	1,000,000.00
Total		1	1,000,000.00	0.00	1,000,000.00	140,000.00		140,000.00		0.00		1,000,000.00

Accessories Details

Des. of Goods	HSN Code	Qty	Selling Price	Disc	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Gem-Cargo Aqua Cng	N/A	1	1,000,000.00	0.00	1,000,000.00	14.00	140,000.00	14.00	140,000.00	0.00	0.00	1,000,000.00
Total		1	1,000,000.00	0.00	1,000,000.00	140,000.00		140,000.00		0.00		1,000,000.00

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	1,000,000.00
Accessories Details	1,000,000.00
Round Off	0.00
Net Bill Amount	1,000,000.00
Rupees InWords : (Ten Lakh Rupees Only.)	

For KHUSHBU AUTO AGENCY,

Customer Signatory

Authorised Signatory.

Date: 27/05/2025 Time: 07:08 PM

Created By : ARUN SALESMANAGER