



Singh Tractors

(Authorised Dealer for Swaraj Tractor Sales, Service and Spares)

GSTIN - 03ACYFS6227R1Z4

chd,
JAGRAON - .
Mobile No. - NA

Tax Invoice (Cash Bill)

Cust. Name	: Adam jampa	Chassis No.	: WSCF61929938175	Invoice No.	: JAG19/20/05/A/C17
Son / Wife / Daughter of	: Christopher	Engine No.	: 47.5004/SYF09490	Invoice Date	: 08/05/2019
Mobile No.	: 4567891230	Model	: SWARAJ-855FE	Invoice Type	: Cash Bill
Address	: 142637	Date of Sale	: 08/05/2019	JC No.	: JAG19/20/05/A/J33
District	: Ludhiana	Reg. No.	:	JC Date	: 08/05/2019
Tehsil	: Jagraon	Job Type	: Service	Branch Loc.	: JAGRAON
Village	: Lakha	Service Type	: Under Warranty	Mtr. Reading	: 60
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 22/07/2019
				Due hours	: 250

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	P010008A - GEAR, CRANK SHAFT (S-922)	84099900	1	268.75	68.75	200.00	14.00	28.00	14.00	28.00	256.00
2	P010018A - GEAR WITH BUSH	84099900	1	757.03	151.41	605.62	14.00	84.79	14.00	84.79	775.20
Parts Total			2.00	1025.78	220.16	805.62	112.79		112.79		1031.20

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	Brake Adjustment - FUEL PIPE DEFAULT	998729	11.00	1.00	10.00	9.00	0.99	9.00	0.99	12.98
2	OIL CHARGES - SERVICE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	Brake Adjustment - DELIVERY PIPE LEAKAGE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
4	MICO PARTS CHARGES - WATER PUMP LEAKAGE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
5	BATTERY - DELIVERY PIPE LEAKAGE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
Labour Total			11.00	1.00	10.00	0.99		0.99		12.98

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Sublet 1	1234546	08-05-2019	500.00	2500.00
2	Sublet 1	12345	09-05-2019	500.00	2500.00
3	Sublet 1	3258	09-05-2019	350.00	2000.00
Sublet Total				1350.00	7000.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		Total Amount
			Rate	Amt	Rate	Amt	
1	998729	10.00	9.00	0.99	9.00	0.99	12.98
2	84099900	1005.78	14.00	112.79	14.00	112.79	1031.20
Invoice Amount							1044.18

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 28.00 %	1025.78
	Part Discount	220.16
	Part 28.00% GST	225.58
	Labour Taxable Amt	10.00
	Labour Discount	1.00
	Labour 18.00% GST	1.98
	Sublet Amount	8350.00
	Round Off	-0.18

Grand Total

9392.00

InWords : (Nine Thousand Three Hundred Ninety Two Rupees And Only.)

Amount of Tax subject to Reverse Charges

For Singh Tractors,

Customer Signatory

Authorised Signatory.

Date: 08/05/2019 Time: 05:18 PM

Created By : Gaurav Ntz

Gatepass Details					
GP Number	: GP000193	Date	: 09/05/2019	Job Card	: JAG19/20/05/AJ33
Cust.Name	: Adam jampa	Model	: SWARAJ-855FE	Bill No	: JAG19/20/05/A/C17
Tech. Name	:	Reg.No	:	Bill Date	: 08/05/2019
					Amount
					9392.00
Customer Signature			Store Manager/ Service Manager		