



Singh Tractors

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

chd,
JAGRAON - .
Mobile No. - NA

GSTIN - 03ACYFS6227R1Z4

Tax Invoice ()

Cust. Name	: Harish	Chassis No.	: WACF45605157827	Invoice No.	: JAG19/20/12/A/1102
Son / Wife / Daughter of	: Father	Engine No.	: 43.1025/SRF06046	Invoice Date	: 06/01/2020
Mobile No.	: 9915095944	Model	: SWARAJ-744FE	Invoice Type	:
Address	: #8434, sector 125 sunny enclave, kharar, Mohali	Date of Sale	: 28/12/2019	JC No.	: JAG19/20/12/A/J188
District	: Jalandhar	Reg. No.	: PB10EY 7888	JC Date	: 31/12/2019
Tehsil	: Jalandhar - 1	Job Type	: Service	Branch Loc.	: JAGRAON
Village	: Jalbhe	Service Type	: Under Warranty	Mtr. Reading	: 700
Cust. GSTIN	: NA	Service Sub Type	: Fourth	Due date	: 12/03/2020
				Due hours	: 950

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	000022019RD - TAPPET VALVE	84099949	2	64.84	0.00	129.68	14.00	16.48	14.00	16.48	150.63
2	000022035RD - SPRING VALVE LEVER	73209090	2	13.56	0.00	27.12	9.00	1.36	9.00	1.36	17.84
Parts Total			4.00	78.40	0.00	156.80	17.84		17.84		168.47

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	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
2	BATTERY - FUEL PIPE DEFAULT	998729	12.00	0.00	12.00	9.00	1.08	9.00	1.08	14.16
3	MICO PARTS CHARGES - RESERVIOR LEAK	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
Labour Total			12.00	0.00	12.00	1.08		1.08		14.16

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Sublet 1	123	31-12-2019	2.00	32.00
2	Sublet 2	213213	31-12-2019	2.00	2321.00
Sublet Total				4.00	2353.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		Total Amount
			Rate	Amt	Rate	Amt	
1	998729	12.00	9.00	1.08	9.00	1.08	14.16
2	73209090	27.12	9.00	1.36	9.00	1.36	17.84
3	84099949	129.68	14.00	16.48	14.00	16.48	150.63
Invoice Amount							182.63

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 18.00 %	27.12
Taxable amount @ 28.00 %	129.68
Part Discount	0.00
Part 18.00% GST	2.72
Part 28.00% GST	32.95
Labour Taxable Amt	12.00
Labour Discount	0.00
Labour 18.00% GST	2.16
Sublet Amount	2357.00
Round Off	0.37

Grand Total

2564.00

In Words : (Two Thousand Five Hundred Sixty Four Rupees Only.)

Amount of Tax subject to Reverse Charges

For Singh Tractors,

Customer Signatory

Authorised Signatory.

Date: 31/12/2019 Time: 09:10 PM

Created By : Gaurav Ntz

Gatepass Details					
GP Number	: GP000640	Date	: 06/01/2020	Job Card	: JAG19/20/12/A/J188
Cust.Name	: Harish	Model	: SWARAJ-744FE	Bill No	: JAG19/20/12/A/I102
Tech. Name	:	Reg.No	: PB10EY 7888	Bill Date	: 06/01/2020
					Amount
					2564.00
Customer Signature			Store Manager/ Service Manager		