Sharma Auto

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

Jalandhar by pass chowk,
JAGRAON - 320008.
Mobile No. - 6688830091

GSTIN - 24AAAPI3182M002

Tax Invoice (Cash Bill)

Cust. Name	: Raj Dhiman	**Chassis No.**	: MBNZMEBFEGGH00019	**Invoice No.**	: JAG192605II10
Son / Wife / Daughter of	: Raj Dhiaan	**Engine No.**	: GGH6BAA0871	**Invoice Date**	: 10/05/2025
Mobile No.	: 9888021203	**Model**	: netFlows360-717	**Invoice Type**	: Cash Bill
Address	: Mohali	**Date of Sale**	: 21/04/2025	**JC No.**	: JAG19/26/05/I/J15
District	: Ludhiana	**Reg. No.**	:	**JC Date**	: 10/05/2025
Tehsil	: Samrala	**Job Type**	: Repair	**Branch Loc.**	: JAGRAON
Village	: Dhulewal	**Service Type**	: Under Warranty	**Mtr. Reading**	: 121
Cust. GSTIN	: NA	**Service Sub Type**	: Engine	**Due date**	: 05/07/2025
				Due hours	: 360

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	1R & R Hose Radiator Outlet - (Warranty)	998729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	FREIGHT CHARGES - (Warranty)	998729	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Labour Total			0.00	0.00	0.00	0.00		0.00		0.00		0.00

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Sublet test	010101	10-05-2025	120.00	1200.00
Sublet Total				120.00	1200.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
Invoice Amount									0.00

Terms & Conditions:

Sub Total Amount

Description	Total
Part Discount	0.00
Labour Taxable Amt	0.00
Labour Discount	0.00
Sublet Amount	1320.00
Round Off	0.00

Grand Total **1320.00**

In Words : (One Thousand Three Hundred Twenty Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For Sharma Auto,

Authorised Signatory.

Date: 10/05/2025 Time: 05:32 PM Created By : Pramod

Gatepass Details

GP Number	: GP001412	Date	: 10/05/2025	Job Card	: JAG19/26/05/I/J15
Cust.Name	: Raj Dhiman	Model	: netFlows360-717	Bill No	: JAG192605II10
Tech. Name	:	Reg.No	:	Bill Date	: 10/05/2025

Amount

1320.00

Customer SIgnature

Store Manager/ Service Manager