



Singh Tractors

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

GSTIN - 03ACYFS6227R1Z4

JAGRAON,
JAGRAON - .
Mobile No. - 9988830099

Tax Invoice (Cash Bill)

Cust. Name:	: Ranveer	Chassis No.	: WSCB61929933338	Invoice No.	: JAG19/20/04/A/12
Father Name:	: Father ranveet	Engine No.	: 47.5004/SYB03292	Invoice Date	: 12/04/2019
Mobile No.:	: 2154545454	Model	: SWARAJ-855FE	Invoice Type	: Cash Bill
Address:	:	Date of Sale	: 30/01/2019	JC No.	: JAG19/19/03/A/J263
District:	: Ludhiana	Reg. No.	:	JC Date	: 07/03/2019
Tehsil:	: Khanna	Job Type	: Service	Branch Loc.	: JAGRAON
Village:	: Bahu Majra	Service Type	: Under Warranty	Mtr. Reading	: 250
Cust. GSTIN	: NA	Service Sub Type	: Second	Due date	: NA
				Due hours	: NA

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	000022020RD - PUSH ROD VALVE	87089900	1	41.41	0.00	41.41	14.00	4.64	14.00	4.64	42.40
2	P10000155A - COVER ASSLY,TOP (SLIDINGMESH SIDESHIFT)	87085000	1	5468.75	-468.45	5000.30	14.00	700.04	14.00	700.04	6400.38
Parts Total			2.00	5510.16	-468.45	5041.71	704.68		704.68		6442.78

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	1R & R Hose Radiator Outlet - SERVICE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
2	FREIGHT CHARGES - SERVICE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	LABOUR CHARGES - SERVICE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
4	Brake Adjustment - SERVICE	998729	11.00	-5.00	6.00	9.00	0.99	9.00	0.99	12.98
5	MICO PARTS CHARGES - SERVICE	998729	1.25	-1.00	0.25	9.00	0.03	9.00	0.03	1.30
Labour Total			12.25	-6.00	6.25	1.02		1.02		14.28

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Sublet 1	883	12-04-2019	100.00	200.00
2	Sublet 1	555	12-04-2019	0.00	250.00
3	Sublet 1	8655	12-04-2019	0.00	300.00
Sublet Total				100.00	750.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amt	Rate	Amt	
1	998729	6.25	9.00	1.02	9.00	1.02	14.28
2	87085000	5468.75	14.00	700.04	14.00	700.04	6400.38
3	87089900	21.41	14.00	4.64	14.00	4.64	42.40
Invoice Amount							6457.06

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 28.00 %	5510.16
Part Discount	-468.45
Part 28.00% GST	1409.36
Labour Taxable Amt	6.25
Labour Discount	-6.00
Labour 18.00% GST	2.03
Sublet Amount	850.00

Round Off -0.35

Grand Total 7303.00

InWords : (Seven Thousand Three Hundred Three Rupees And Only.)

Amount of Tax subject to Reverse Charges

For Singh Tractors,

Customer Signatory

Authorised Signatory.

Date: 12/04/2019 Time: 05:57 PM

Created By : Gaurav Ntz

Gatepass Details					
GP Number	: GP000119	Date	: 12/04/2019	Job Card	: JAG19/19/03/A/J263
Cust.Name	: Ranveer	Model	: SWARAJ-855FE	Bill No	: JAG19/20/04/A/I2
Tech. Name	: Hitesh Ntz	Reg.No	:	Bill Date	: 12/04/2019
					Amount
					7303.00
Customer Signature			Store Manager/ Service Manager		