



Singh Tractors

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

GSTIN - 03ACYFS6227R1Z4

chd,
JAGRAON - .
Mobile No. - NA

Tax Invoice (Credit Bill)

Cust. Name	: Roger binny	Chassis No.	: WXC49922909451	Invoice No.	: JAG19/20/01/A/1113
Son / Wife / Daughter of	: Alex binny	Engine No.	: 43.3019/STM20677S	Invoice Date	: 08/01/2020
Mobile No.	: 4124124212	Model	: SWARAJ-744XM	Invoice Type	: Credit Bill
Address	: 153637	Date of Sale	: 12/04/2019	JC No.	: JAG19/20/01/A/J192
District	: Ludhiana	Reg. No.	:	JC Date	: 08/01/2020
Tehsil	: Khanna	Job Type	: Repair	Branch Loc.	: JAGRAON
Village	: Boothgarh	Service Type	: Under Warranty	Mtr. Reading	: 500
Cust. GSTIN	: NA	Service Sub Type	: OE Job	Due date	: 23/02/2020
				Due hours	: 450

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	84099949	2	45.31	0.00	90.62	14.00	12.69	14.00	12.69	116.00
Parts Total			2.00	45.31	0.00	90.62	12.69		12.69		116.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	LABOUR CHARGES - SERVICE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
2	OIL CHARGES - SERVICE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
Labour Total			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 2	sdfdsfsdf	08-01-2020	0.00	345.00
Sublet Total				0.00	345.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		Total Amount
			Rate	Amt	Rate	Amt	
1	998729	0.00	9.00	0.00	9.00	0.00	0.00
2	84099949	90.62	14.00	12.69	14.00	12.69	116.00
Invoice Amount							116.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 28.00 %	90.62
	Part Discount	0.00
	Part 28.00% GST	25.37
	Labour Taxable Amt	0.00
	Labour Discount	0.00
	Sublet Amount	345.00
	Round Off	0.01
Grand Total		461.00
In Words : (Four Hundred Sixty One Rupees Only.)		

Amount of Tax subject to Reverse Charges

For Singh Tractors,

Customer Signatory

Authorised Signatory.

Date: 08/01/2020 Time: 03:22 PM

Created By : Gaurav Ntz

Gatepass Details

GP Number : GP000658 Date : 08/01/2020 Job Card : JAG19/20/01/A/J192
Cust.Name : Roger binny Model : SWARAJ-744XM Bill No : JAG19/20/01/A/I113
Tech. Name : Reg.No : Bill Date : 08/01/2020

Amount

461.00

Customer Signature

Store Manager/ Service Manager