

GSTIN - 24AAAPI3182M002

Tax Invoice (Cash Bill)

Cust. Name	: Saurav Mishra	Chassis No.	: MBNZMEBFEGGH00017	Invoice No.	: JAG192604I17
Son / Wife / Daughter of	: Mishra	Engine No.	: GGH6BAA0871	Invoice Date	: 22/04/2025
Mobile No.	: 8565256963	Model	: netFlows360-717	Invoice Type	: Cash Bill
Address	: Raikot	Date of Sale	: 21/04/2025	JC No.	: JAG19/26/04/I/J11
District	: Ludhiana	Reg. No.	:	JC Date	: 22/04/2025
Tehsil	: Khanna	Job Type	: Service	Branch Loc.	: JAGRAON
Village	: Sahibpura	Service Type	: Under Warranty	Mtr. Reading	: 130
Cust. GSTIN	: NA	Service Sub Type	: Test ADD	Due date	: 05/07/2025
				Due hours	: 380

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	BATTERY -	998729	1200.00	0.00	1200.00	9.00	108.00	9.00	108.00	0.00	0.00	1416.00
Labour Total			1200.00	0.00	1200.00	108.00		108.00		0.00		1416.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	1200.00	9.00	108.00	9.00	108.00	0.00	0.00	1416.00
Invoice Amount									1416.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	1200.00
	Labour Discount	0.00
	Labour 18.00% GST	216.00
	Round Off	0.00
Grand Total		1416.00
In Words : (One Thousand Four Hundred Sixteen Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For Sharma Auto,

Authorised Signatory.

Date: 22/04/2025 Time: 04:49 PM

Created By : Pramod

Gatepass Details					
GP Number	: GP001406	Date	: 22/04/2025	Job Card	: JAG19/26/04/I/J11
Cust.Name	: Saurav Mishra	Model	: netFlows360-717	Bill No	: JAG192604I17
Tech. Name	:	Reg.No	:	Bill Date	: 22/04/2025
Customer Signature					Amount 1416.00
					Store Manager/ Service Manager