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	: Saurav Mishra	**Chassis No.**	: MBNZMEBFEGGH00017	**Invoice No.**	: JAG192605II9
Son / Wife / Daughter of	: Mishra	**Engine No.**	: GGH6BAA0871	**Invoice Date**	: 02/05/2025
Mobile No.	: 8565256963	**Model**	: netFlows360-717	**Invoice Type**	: Cash Bill
Address	: 123	**Date of Sale**	: 21/04/2025	**JC No.**	: JAG19/26/05/I/J13
District	: Sahibzada Ajit Singh Nagar	**Reg. No.**	:	**JC Date**	: 02/05/2025
		Job Type	: Repair	**Branch Loc.**	: JAGRAON
Tehsil	: Kharar	**Service Type**	: Under Warranty	**Mtr. Reading**	: 140
Village	: Togan	**Service Sub Type**	: Engine	**Due date**	: 05/07/2025
Cust. GSTIN	: NA			**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 - (Warranty)	998729	100.00	0.00	100.00	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

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
Round Off	0.00

Grand Total **0.00**

In Words : (Zero Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For Sharma Auto,

Authorised Signatory.

Date: 02/05/2025 Time: 05:36 PM Created By : Pramod

Gatepass Details

GP Number	: GP001410	Date	: 02/05/2025	Job Card	: JAG19/26/05/I/J13
Cust.Name	: Saurav Mishra	Model	: netFlows360-717	Bill No	: JAG192605II9
Tech. Name	:	Reg.No	:	Bill Date	: 02/05/2025

Amount

0.00

Customer SIgnature

Store Manager/ Service Manager