

GSTIN - 24AAAPI3182M002

Tax Invoice (Cash Bill)

Cust. Name	: Saurav Mishra	Chassis No.	: MBNZMEBFEGGH00017	Invoice No.	: JAG192605I19
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
Tehsil	: Kharar	Job Type	: Repair	Branch Loc.	: JAGRAON
Village	: Togan	Service Type	: Under Warranty	Mtr. Reading	: 140
Cust. GSTIN	: NA	Service Sub Type	: Engine	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 - (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	: JAG192605I19
Tech. Name	:	Reg.No	:	Bill Date	: 02/05/2025
					Amount
					0.00
Customer Signature			Store Manager/ Service Manager		