



Singh Tractors

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

GSTIN - 03ACYFS6227R1Z4

chd,
JAGRAON - .
Mobile No. - NA

Tax Invoice ()

Cust. Name	: Wafa Pratap Sule	Chassis No.	: WSCF69930905836	Invoice No.	: JAG19/20/12/A/I67
Son / Wife / Daughter of	: Raghuribir singh	Engine No.	: 47.3052/SYE06333	Invoice Date	: 07/01/2020
Mobile No.	: 2876036785	Model	: SWARAJ-960FE	Invoice Type	:
Address	: 1637	Date of Sale	: 04/06/2019	JC No.	: JAG19/20/12/A/J151
District	: Ludhiana	Reg. No.	:	JC Date	: 26/12/2019
Tehsil	: Jagraon	Job Type	: Repair	Branch Loc.	: JAGRAON
Village	: Swaddi Khurd	Service Type	: Under Warranty	Mtr. Reading	: 6
Cust. GSTIN	: NA	Service Sub Type	: OE Job	Due date	: 10/03/2020
				Due hours	: 0

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	006509405B1 - SHAFT BULL PINION RH	84831099	1	2455.08	245.51	2209.57	9.00	198.86	9.00	198.86	2607.30
Parts Total			1.00	2455.08	245.51	2209.57	198.86		198.86		2607.30

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	Brake Adjustment - FUEL PIPE DEFAULT	998729	11.00	0.22	10.78	9.00	0.97	9.00	0.97	12.72
3	BATTERY - FUEL PIPE DEFAULT	998729	22.00	20.00	2.00	9.00	0.18	9.00	0.18	2.36
4	BATTERY - RESERVIOR LEAK	998729	100.00	10.00	90.00	9.00	8.10	9.00	8.10	106.20
5	BATTERY - LIFT HOUSING CRACK(Warranty)	998729	56.00	28.00	28.00	0.00	0.00	0.00	0.00	0.00
6	Brake Adjustment - RESERVIOR LEAK	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
7	OIL CHARGES - SLIDE STABILIZER CBROKEN	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
Labour Total			133.00	30.22	102.78	9.25		9.25		121.28

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Sublet 1	34	27-12-2019	3.00	0.00
2	Sublet 2	34	27-12-2019	3.00	0.00
3	Sublet 2	34	27-12-2019	3.00	0.00
Sublet Total				9.00	0.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		Total Amount
			Rate	Amt	Rate	Amt	
1	998729	121.00	9.00	9.25	9.00	9.25	121.28
2	84831099	2445.08	9.00	198.86	9.00	198.86	2607.30
Invoice Amount							2728.58

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 18.00 %	2455.08
Part Discount	245.51
Part 18.00% GST	397.72
Labour Taxable Amt	102.78
Labour Discount	30.22
Labour 18.00% GST	18.50
Sublet Amount	111.00
Round Off	0.43

Grand Total

2840.00

In Words : (Two Thousand Eight Hundred Forty Rupees Only.)

Amount of Tax subject to Reverse Charges

For Singh Tractors,

Customer Signatory

Authorised Signatory.

Date: 26/12/2019 Time: 09:47 PM

Created By : Gaurav Ntz

Gatepass Details

GP Number	: GP000643	Date	: 07/01/2020	Job Card	: JAG19/20/12/AJ151
Cust.Name	: Wafa Pratap Sule	Model	: SWARAJ-960FE	Bill No	: JAG19/20/12/A/I67
Tech. Name	:	Reg.No	:	Bill Date	: 07/01/2020

Amount

2840.00

Customer Signature

Store Manager/ Service Manager