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	:	**Chassis No.**	: MBNZMEBFEGGH00021	**Invoice No.**	: JAG192604II2
Son / Wife / Daughter of	:	**Engine No.**	: GGH6BAA0871	**Invoice Date**	: 18/04/2025
Mobile No.	: 9015065320	**Model**	: netFlows360-717	**Invoice Type**	: Cash Bill
Address	: Mohali	**Date of Sale**	: 18/04/2025	**JC No.**	: JAG19/26/04/I/J2
District	: Ludhiana	**Reg. No.**	:	**JC Date**	: 18/04/2025
Tehsil	: Samrala	**Job Type**	: Service	**Branch Loc.**	: JAGRAON
Village	: Dhulewal	**Service Type**	: Under Warranty	**Mtr. Reading**	: 100
Cust. GSTIN	: NA	**Service Sub Type**	: Test ADD	**Due date**	: 02/07/2025
				Due hours	: 350

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	OIL CHARGES -	998729	100.00	0.00	100.00	0.00	0.00	0.00	0.00	18.00	18.00	118.00
	Labour Total		100.00	0.00	100.00	0.00		0.00		18.00		118.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	100.00	0.00	0.00	0.00	0.00	18.00	18.00	118.00
Invoice Amount									118.00

Terms & Conditions:

Sub Total Amount

Description	**Total**
Part Discount	0.00
Labour Taxable Amt	100.00
Labour Discount	0.00
Labour 18.00% GST	18.00
Round Off	0.00

Grand Total **118.00**

In Words : (One Hundred Eighteen Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For Sharma Auto,

Authorised Signatory.

Date: 18/04/2025 Time: 06:14 PM Created By : Pramod

Gatepass Details

GP Number	: GP001399	Date	: 18/04/2025	Job Card	: JAG19/26/04/I/J2
Cust.Name	:	Model	: netFlows360-717	Bill No	: JAG192604II2
Tech. Name	:	Reg.No	:	Bill Date	: 18/04/2025

Amount

118.00

Customer SIgnature

Store Manager/ Service Manager