



Singh Tractors

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

JAGRAON,
JAGRAON - NA.
Mobile No. - NA

GSTIN - 03ACYFS6227R1Z4

Tax Invoice (Cash Bill)

Cust. Name:	: ffv	Chassis No.	: WSCD91930905345	JC No.	: JAG19/18/09/A/J18
Father Name:	: Father	Engine No.	: 47.3061/SYD04877	JC Date	: 12/09/2018
Mobile No.:	: 5688585555	Model	: SWARAJ-960FE	Invoice No.	: JAG19/18/09/A/I17
Address:	:	Date of Sale	: 11/09/2018	Branch Loc.	: JAGRAON
District:	: Ludhiana	Reg. No.	:	Invoice Date	: 13/09/2018
Tehsil:	: Ludhiana (West)	Job Type	: Repair	Invoice Type	: Cash Bill
Village:	: Ayali Kalan	Service Type	: Warranty	Mtr. Reading	: 45
		Service Sub Type	: OE Job	Due date	: 11/09/2018
				Due hours	: 295

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	000179816 - BOLT 5/16 UNC X 3/4 HX HD	7318.11.10	3	6.78	0.00	20.34	0.00	0.00	0.00	0.00	24.00
2	000022008RD - WASHER PLAIN G18X27X1.00	73181100	2	4.24	0.00	8.48	0.00	0.00	0.00	0.00	10.00
3	000022008RD - WASHER PLAIN G18X27X1.00	73181100	2	4.24	0.00	8.48	0.00	0.00	0.00	0.00	10.00
Parts Total			7.00	15.26	0.00	37.30	0.00		0.00		44.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	MISCELLANEOUS CHARGES - SERVICE	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
Labour Total			0.00	0.00	0.00	0.00		0.00		0.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amt	Rate	Amt	
1	998729	0.00	9.00	0.00	9.00	0.00	0.00
2	7318.11.10	20.34	0.00	0.00	0.00	0.00	24.00
3	73181100	16.96	0.00	0.00	0.00	0.00	20.00
Invoice Amount							44.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Taxable Amt.	37.30
	Part Discount	0.00
	Part 18.00% GST	6.72
	Labour Taxable Amt	0.00
	Labour Discount	0.00
	Round Off	0.00
Grand Total		34.00
InWords : (THIRTY FOUR Only.)		

Amount of Tax subject to Reverse Charges

For Singh Tractors,

Customer Signatory

Authorised Signatory.

Date: 13/09/2018 Time: 11:45 AM

Created By : JIKRIYA NTZ