



# Singh Tractors

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

JAGRAON,  
JAGRAON - NA.  
Mobile No. - NA

GSTIN - 03ACYFS6227R1Z4

## Tax Invoice (Cash Bill)

|                     |                   |                         |                    |                     |                     |
|---------------------|-------------------|-------------------------|--------------------|---------------------|---------------------|
| <b>Cust. Name:</b>  | : ffv             | <b>Chassis No.</b>      | : WSCD91930905345  | <b>JC No.</b>       | : JAG19/18/09/A/J19 |
| <b>Father Name:</b> | : Father          | <b>Engine No.</b>       | : 47.3061/SYD04877 | <b>JC Date</b>      | : 13/09/2018        |
| <b>Mobile No.:</b>  | : 5688585555      | <b>Model</b>            | : SWARAJ-960FE     | <b>Invoice No.</b>  | : JAG19/18/09/A/I19 |
| <b>Address:</b>     | :                 | <b>Date of Sale</b>     | : 11/09/2018       | <b>Branch Loc.</b>  | : JAGRAON           |
| <b>District:</b>    | : Ludhiana        | <b>Reg. No.</b>         | :                  | <b>Invoice Date</b> | : 18/09/2018        |
| <b>Tehsil:</b>      | : Ludhiana (West) | <b>Job Type</b>         | : Service          | <b>Invoice Type</b> | : Cash Bill         |
| <b>Village:</b>     | : Ayali Kalan     | <b>Service Type</b>     | : Under Warranty   | <b>Mtr. Reading</b> | : 1000              |
|                     |                   | <b>Service Sub Type</b> | : Fourth           | <b>Due date</b>     | : 12/09/2018        |
|                     |                   |                         |                    | <b>Due hours</b>    | : 1250              |

## Part Details

| S. No.      | Desc. of Goods                         | HSN Code   | Qty  | Selling Price | Dis. | Taxable Value | CGST   |        | SGST   |        | Total  |
|-------------|----------------------------------------|------------|------|---------------|------|---------------|--------|--------|--------|--------|--------|
|             |                                        |            |      |               |      |               | Rate   | Amt    | Rate   | Amt    |        |
| 1           | 000022008RD - WASHER PLAIN G18X27X1.00 | 73181100   | 1    | 4.24          | 0.00 | 4.24          | 0.00   | 0.00   | 0.00   | 0.00   | 5.00   |
| 2           | P231001C - HUB, AXLE                   | 87089400   | 1    | 757.81        | 0.00 | 757.81        | 14.00  | 106.10 | 14.00  | 106.10 | 970.00 |
| 3           | 000022008RD - WASHER PLAIN G18X27X1.00 | 73181100   | 1    | 4.24          | 0.00 | 4.24          | 0.00   | 0.00   | 0.00   | 0.00   | 5.00   |
| 4           | 000179816 - BOLT 5/16 UNC X 3/4 HX HD  | 7318.11.10 | 2    | 6.78          | 0.00 | 13.56         | 0.00   | 0.00   | 0.00   | 0.00   | 16.00  |
| Parts Total |                                        |            | 5.00 | 773.07        | 0.00 | 779.85        | 106.10 |        | 106.10 |        | 996.00 |

## Labour Details

| S. No.       | Labour Description                | SAC Code | Rate | Disc. | Taxable Value | CGST |      | SGST |      | Total |
|--------------|-----------------------------------|----------|------|-------|---------------|------|------|------|------|-------|
|              |                                   |          |      |       |               | Rate | Amt  | Rate | Amt  |       |
| 1            | BATTERY - FUEL PIPE DEFAULT       | 998729   | 0.00 | 0.00  | 0.00          | 9.00 | 0.00 | 9.00 | 0.00 | 0.00  |
| 2            | R & R Drawbar - FUEL PIPE DEFAULT | 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 | 13.56          | 0.00  | 0.00   | 0.00  | 0.00   | 16.00            |
| 3              | 73181100   | 8.48           | 0.00  | 0.00   | 0.00  | 0.00   | 10.00            |
| 4              | 87089400   | 757.81         | 14.00 | 106.10 | 14.00 | 106.10 | 970.00           |
| Invoice Amount |            |                |       |        |       |        | 996.00           |

## Terms & Conditions:

| Sub Total Amount                          | Description        | Total         |
|-------------------------------------------|--------------------|---------------|
|                                           | Part Taxable Amt.  | 779.85        |
|                                           | Part Discount      | 0.00          |
|                                           | Part 18.00% GST    | 3.96          |
|                                           | Part 28.00% GST    | 212.19        |
|                                           | Labour Taxable Amt | 0.00          |
|                                           | Labour Discount    | 0.00          |
|                                           | Round Off          | 0.00          |
| <b>Grand Total</b>                        |                    | <b>991.00</b> |
| InWords : (NINE HUNDRED NINETY ONE Only.) |                    |               |

Amount of Tax subject to Reverse Charges

For Singh Tractors,

Customer Signatory

Authorised Signatory.

Date: 18/09/2018 Time: 03:42 PM

Created By : JIKRIYA NTZ

