



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:	: hajjajnan	Chassis No.	: WWCF45605139961	JC No.	: JAG19/18/09/A/J20
Father Name:	: jdbjns	Engine No.	: hsjjs	JC Date	: 18/09/2018
Mobile No.:	: 6787549486	Model	: SWARAJ-724XM	Invoice No.	: JAG19/18/09/A/I18
Address:	: bhzbz	Date of Sale	: 07/07/2016	Branch Loc.	: JAGRAON
District:	: Bhojpur	Reg. No.	: hsjdkjna	Invoice Date	: 18/09/2018
Tehsil:	: Koilwar	Job Type	: Repair	Invoice Type	: Cash Bill
Village:	: Birampur	Service Type	: Warranty	Mtr. Reading	: 750
		Service Sub Type	: Engine overhaul	Due date	: 02/12/2018
				Due hours	: 1000

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	P231001C - HUB, AXLE	87089400	1	757.81	0.00	757.81	14.00	106.10	14.00	106.10	970.00
2	P250022A - GASKET (SILICONE BEADING)	87085000	1	45.31	0.00	45.31	14.00	6.35	14.00	6.35	58.00
3	P712801A - RING, RUBBER	87089900	1	67.19	0.00	67.19	14.00	9.41	14.00	9.41	86.00
Parts Total			3.00	870.31	0.00	870.31	121.86		121.86		1114.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	R & R Air Cleaner -wet - BREAK VIOICE	998729	20.00	0.00	20.00	9.00	1.80	9.00	1.80	23.60
Labour Total			20.00	0.00	20.00	1.80		1.80		23.60

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amt	Rate	Amt	
1	998729	20.00	9.00	1.80	9.00	1.80	23.60
2	87085000	45.31	14.00	6.35	14.00	6.35	58.00
3	87089400	757.81	14.00	106.10	14.00	106.10	970.00
4	87089900	67.19	14.00	9.41	14.00	9.41	86.00
Invoice Amount							1137.60

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Taxable Amt.	870.31
	Part Discount	0.00
	Part 28.00% GST	243.69
	Labour Taxable Amt	20.00
	Labour Discount	0.00
	Labour 18.00% GST	3.60
	Round Off	0.40
Grand Total		1138.00
InWords : (ONE THOUSAND ONE HUNDRED THIRTY EIGHT Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

Date: 18/09/2018 Time: 03:38 PM

For Singh Tractors,

Authorised Signatory.

Created By : JIKRIYA NTZ