

GSTIN - 24AAAPI3182M002

Tax Invoice (Cash Bill)

Cust. Name	: hddhdhdh	Chassis No.	: MBNZMEBFEGGH00006	Invoice No.	: JAG192604IC1
Son / Wife / Daughter of	: father	Engine No.	: shshshss	Invoice Date	: 18/04/2025
Mobile No.	: 9338636363	Model	: netFlows360-735FE	Invoice Type	: Cash Bill
Address	: 121124252	Date of Sale	: 26/03/2025	JC No.	: JAG19/26/04/I/J3
District	: Ludhiana	Reg. No.	: 3333	JC Date	: 18/04/2025
Tehsil	: Ludhiana (West)	Job Type	: Service	Branch Loc.	: JAGRAON
Village	: Bagga Khurd	Service Type	: Free Service	Mtr. Reading	: 201
Cust. GSTIN	: NA	Service Sub Type	: Test ADD	Due date	: 02/07/2025
				Due hours	: 451

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	BATTERY -	998729	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Labour Total			100.00	0.00	100.00	9.00		9.00		0.00		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	9.00	9.00	9.00	9.00	0.00	0.00	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: 08:49 PM

Created By : Pramod

Gatepass Details					
GP Number	: GP001400	Date	: 18/04/2025	Job Card	: JAG19/26/04/I/J3
Cust.Name	: hddhdhdh	Model	: netFlows360-735FE	Bill No	: JAG192604IC1
Tech. Name	:	Reg.No	: 3333	Bill Date	: 18/04/2025
					Amount
					118.00
Customer Signature			Store Manager/ Service Manager		