



Singh Tractors

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

GSTIN - 03ACYFS6227R1Z4

JAGRAON,
JAGRAON - .
Mobile No. - 9988830099

Tax Invoice (Cash Bill)

Cust. Name	: pankaj arora	Chassis No.	: WSTF4062210	Invoice No.	: JAG19/20/06/A/I36
Son / Wife / Daughter of	: suresh arora	Engine No.	: w53738	Invoice Date	: 13/06/2019
Mobile No.	: 6565656652	Model	: SWARAJ-744FE	Invoice Type	: Cash Bill
Address	: 16373	Date of Sale	: 01/01/2017	JC No.	: JAG19/20/06/A/J109
District	: Ludhiana	Reg. No.	: Pb10ad 1234	JC Date	: 10/06/2019
Tehsil	: Jagraon	Job Type	: Service	Branch Loc.	: JAGRAON
Village	: Aliwal	Service Type	: Out of Warranty	Mtr. Reading	: 2200
Cust. GSTIN	: NA	Service Sub Type	: Other	Due date	: 24/08/2019
				Due hours	: 2450

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	P110107 - DOME NUT	NA	15	41.53	0.00	622.95	0.00	0.00	0.00	0.00	735.00
2	P000317 - KIT-GEAR BOX SHIFTER REPAIR	NA	1	379.66	0.00	379.66	0.00	0.00	0.00	0.00	448.00
Parts Total			16.00	421.19	0.00	1002.61	0.00		0.00		1183.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		Total
						Rate	Amt	Rate	Amt	
1	Brake Adjustment - SERVICE	998729	11.00	0.00	11.00	9.00	0.99	9.00	0.99	12.98
Labour Total			11.00	0.00	11.00	0.99		0.99		12.98

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		Total Amount
			Rate	Amt	Rate	Amt	
1	998729	11.00	9.00	0.99	9.00	0.99	12.98
Invoice Amount							12.98

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	11.00
	Labour Discount	0.00
	Labour 18.00% GST	1.98
	Round Off	0.02
Grand Total		13.00
InWords : (Thirteen Rupees And Only.)		

Amount of Tax subject to Reverse Charges

For Singh Tractors,

Customer Signatory

Authorised Signatory.

Date: 10/06/2019 Time: 04:57 PM

Created By : Gopal Bandhu Sahu

Gatepass Details

GP Number	: GP000347	Date	: 14/06/2019	Job Card	: JAG19/20/06/AJ109
Cust.Name	: pankaj arora	Model	: SWARAJ-744FE	Bill No	: JAG19/20/06/A/136
Tech. Name	:	Reg.No	: Pb10ad 1234	Bill Date	: 13/06/2019

Amount

13.00

Customer Signature

Store Manager/ Service Manager