



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	P000317 - KIT-GEAR BOX SHIFTER REPAIR	87084000	1	379.66	0.00	379.66	9.00	34.17	9.00	34.17	448.00
2	P110107 - DOME NUT	73181110	15	41.53	0.00	622.95	9.00	56.06	9.00	56.06	735.00
Parts Total			16.00	421.19	0.00	1002.61	90.23		90.23		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
2	73181110	622.95	9.00	56.06	9.00	56.06	735.00
3	87084000	379.66	9.00	34.17	9.00	34.17	448.00
Invoice Amount							1195.98

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 18.00 %	1002.61
	Part Discount	0.00
	Part 18.00% GST	180.46
	Labour Taxable Amt	11.00
	Labour Discount	0.00
	Labour 18.00% GST	1.98
	Round Off	-0.05
Grand Total		1196.00
InWords : (One Thousand One Hundred Ninety Six 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

1196.00

Customer Signature

Store Manager/ Service Manager