ANJALI RideWorks

(Authorised Dealer for NetFlows360 Vehicle Sales, Service and Spares)

Vill.Runga ,P.O -Fozal,
Kullu - 175129.
Mobile No. - 9015065320

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Anjali	**Chassis No.**	: MBNZMEBFEGGH00041	**Invoice No.**	: ANJ902604AC1
Son / Wife / Daughter of	: Suresh Kumar	**Engine No.**	: GGH6BAA0871	**Invoice Date**	: 28/04/2025
Mobile No.	: 9015065329	**Model**	: netFlows360-717	**Invoice Type**	: Cash Bill
Address	:	**Date of Sale**	: 28/04/2025	**JC No.**	: ANJ90/26/04/A/J1
District	: Kullu	**Reg. No.**	:	**JC Date**	: 28/04/2025
Tehsil	: Kullu	**Job Type**	: Accidental Repair	**Branch Loc.**	: Kullu
Village	: Nagar	**Service Type**	: Engine Overhaul	**Mtr. Reading**	: 1000
Cust. GSTIN	: NA	**Service Sub Type**	: ENGINE OVERHAUL	**Due date**	: 12/07/2025
				Due hours	: 250

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	1R & R Hose Radiator Outlet -	998729	500.00	0.00	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
	Labour Total		500.00	0.00	500.00	45.00		45.00		0.00		590.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
				Invoice Amount					590.00

Terms & Conditions:

Sub Total Amount

Description	**Total**
Part Discount	0.00
Labour Taxable Amt	500.00
Labour Discount	0.00
Labour 18.00% GST	90.00
Round Off	0.00

Grand Total **590.00**

In Words : (Five Hundred Ninety Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For ANJALI RideWorks,
Authorised Signatory.

Date: 28/04/2025 Time: 06:41 PM Created By : Anjali Thakur

Gatepass Details

GP Number	: GP000001	Date	: 28/04/2025	Job Card	: ANJ90/26/04/A/J1
Cust.Name	: Anjali	Model	: netFlows360-717	Bill No	: ANJ902604AC1
Tech. Name	:	Reg.No	:	Bill Date	: 28/04/2025

Amount

590.00

Customer SIgnature

Store Manager/ Service Manager