

GSTIN - TWEDBN221KMJDCB

Tax Invoice (Cash Bill)

Cust. Name	: Navjot	Chassis No.	: MBNZMEBFEGGH00039	Invoice No.	: SNL112604AC1
Son / Wife / Daughter of	: father	Engine No.	: GGH6BAA0871	Invoice Date	: 29/04/2025
Mobile No.	: 9876543218	Model	: netFlows360-717	Invoice Type	: Cash Bill
Address	: mohali	Date of Sale	: 29/04/2025	JC No.	: SNL11/26/04/A/J2
District	: Bathinda	Reg. No.	:	JC Date	: 29/04/2025
Tehsil	: Talwandi Sabo	Job Type	: General Checkups	Branch Loc.	: mohali
Village	: Tarkhanwala	Service Type	:	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	:	Due date	: 13/07/2025
				Due hours	: 250

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST	SGST	IGST	Total
						Rate	Amt	Rate	Amt
	Labour Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST	SGST	IGST	Total Amount
			Rate	Amt	Rate	Amt
	Invoice Amount					0.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	0.00
	Labour Discount	0.00
	Round Off	0.00
Grand Total		0.00
In Words : (Zero Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For Sunil Car Dealer,

Authorised Signatory.

Date: 29/04/2025 Time: 03:52 PM

Created By : Sunil Kajla

Gatepass Details					
GP Number : GP000004	Date : 29/04/2025	Job Card : SNL11/26/04/A/J2	Amount 0.00		
Cust.Name : Navjot	Model : netFlows360-717	Bill No : SNL112604AC1			
Tech. Name :	Reg.No :	Bill Date : 29/04/2025			
Customer Signature			Store Manager/ Service Manager		