

GSTIN - TWEDBN221KMJDCB

**Tax Invoice (Cash Bill)**

|                                 |                |                         |                     |                     |                    |
|---------------------------------|----------------|-------------------------|---------------------|---------------------|--------------------|
| <b>Cust. Name</b>               | : karan        | <b>Chassis No.</b>      | : MBNZMEBFEGGH00036 | <b>Invoice No.</b>  | : SNL112604AD1     |
| <b>Son / Wife / Daughter of</b> | : father       | <b>Engine No.</b>       | : GGH6BAA0871       | <b>Invoice Date</b> | : 29/04/2025       |
| <b>Mobile No.</b>               | : 9876543213   | <b>Model</b>            | : netFlows360-717   | <b>Invoice Type</b> | : Cash Bill        |
| <b>Address</b>                  | : mohali       | <b>Date of Sale</b>     | : 28/04/2025        | <b>JC No.</b>       | : SNL11/26/04/A/J3 |
| <b>District</b>                 | : Bathinda     | <b>Reg. No.</b>         | :                   | <b>JC Date</b>      | : 29/04/2025       |
| <b>Tehsil</b>                   | : Bathinda     | <b>Job Type</b>         | : Repair            | <b>Branch Loc.</b>  | : mohali           |
| <b>Village</b>                  | : Lehra Sondha | <b>Service Type</b>     | : Under Warranty    | <b>Mtr. Reading</b> | : 1300             |
| <b>Cust. GSTIN</b>              | : NA           | <b>Service Sub Type</b> | : Goodwill          | <b>Due date</b>     | : 12/07/2025       |
|                                 |                |                         |                     | <b>Due hours</b>    | : 250              |

**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   | 1000.00 | 0.00  | 1000.00       | 9.00  | 90.00 | 9.00  | 90.00 | 0.00 | 0.00 | 1180.00 |
| Labour Total |                    |          | 1000.00 | 0.00  | 1000.00       | 90.00 |       | 90.00 |       | 0.00 |      | 1180.00 |

**HSN/SAC Code summary**

| S. No.         | Code   | Taxable Amount | CGST |       | SGST |       | IGST |      | Total Amount |
|----------------|--------|----------------|------|-------|------|-------|------|------|--------------|
|                |        |                | Rate | Amt   | Rate | Amt   | Rate | Amt  |              |
| 1              | 998729 | 1000.00        | 9.00 | 90.00 | 9.00 | 90.00 | 0.00 | 0.00 | 1180.00      |
| Invoice Amount |        |                |      |       |      |       |      |      | 1180.00      |

**Terms & Conditions:**

|                         |                           |                |
|-------------------------|---------------------------|----------------|
| <b>Sub Total Amount</b> | <b>Description</b>        | <b>Total</b>   |
|                         | <b>Part Discount</b>      | 0.00           |
|                         | <b>Labour Taxable Amt</b> | 1000.00        |
|                         | <b>Labour Discount</b>    | 0.00           |
|                         | <b>Labour 18.00% GST</b>  | 180.00         |
|                         | <b>Round Off</b>          | 0.00           |
| <b>Grand Total</b>      |                           | <b>1180.00</b> |

In Words : (One Thousand One Hundred Eighty Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For Sunil Car Dealer,

Authorised Signatory.

Date: 29/04/2025 Time: 03:43 PM

Created By : Sunil Kajla

| Gatepass Details   |            |        |                   |           |                                |
|--------------------|------------|--------|-------------------|-----------|--------------------------------|
| GP Number          | : GP000003 | Date   | : 29/04/2025      | Job Card  | : SNL11/26/04/A/J3             |
| Cust.Name          | : karan    | Model  | : netFlows360-717 | Bill No   | : SNL112604AD1                 |
| Tech. Name         | :          | Reg.No | :                 | Bill Date | : 29/04/2025                   |
| Customer Signature |            |        |                   |           | Amount<br><br>1180.00          |
|                    |            |        |                   |           | Store Manager/ Service Manager |