

GSTIN - TWEDBN221KMJDCB

Tax Invoice (Cash Bill)

Cust. Name	: karan	Chassis No.	: MBNZMEBFEGGH00036	Invoice No.	: SNL112604AI1
Son / Wife / Daughter of	: father	Engine No.	: GGH6BAA0871	Invoice Date	: 28/04/2025
Mobile No.	: 9876543213	Model	: netFlows360-717	Invoice Type	: Cash Bill
Address	: mohali	Date of Sale	: 28/04/2025	JC No.	: SNL11/26/04/A/J1
District	: Bathinda	Reg. No.	:	JC Date	: 28/04/2025
Tehsil	: Bathinda	Job Type	: Repair	Branch Loc.	: mohali
Village	: Lehra Sondha	Service Type	: Under Warranty	Mtr. Reading	: 1000
Cust. GSTIN	: NA	Service Sub Type	: Engine	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	OIL CHARGES -	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:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	1000.00
	Labour Discount	0.00
	Labour 18.00% GST	180.00
	Round Off	0.00
Grand Total		1180.00

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: 28/04/2025 Time: 07:39 PM

Created By : Sunil Kajla

Gatepass Details					
GP Number	: GP000001	Date	: 28/04/2025	Job Card	: SNL11/26/04/A/J1
Cust.Name	: karan	Model	: netFlows360-717	Bill No	: SNL112604AI1
Tech. Name	:	Reg.No	:	Bill Date	: 28/04/2025
Customer Signature					Amount 1180.00
					Store Manager/ Service Manager