

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Anjali Thakur	Chassis No.	: MCG54A3CFJ2200300	Invoice No.	: VAN002606AI1
Son / Wife / Daughter of	: Prem Thakur	Engine No.	: GGH6BAA0163	Invoice Date	: 10/06/2025
Mobile No.	: 9015065320	Model	: SAVARI E-RIDE (MS+SS)	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 09/06/2025	JC No.	: VAN00/26/06/A/J1
District	: Firozabad	Reg. No.	:	JC Date	: 10/06/2025
Tehsil	: Firozabad	Job Type	: Repair	Branch Loc.	: Uttar pradesh
Village	: Kaitha	Service Type	: Under Warranty	Mtr. Reading	: 120
Cust. GSTIN	: NA	Service Sub Type	: Transmission	Due date	: 24/08/2025
				Due hours	: 250

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	001082012R2 - Seat(Warranty)	NA	1	387.60	0.00	387.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parts Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	BATTERY - (Warranty)	998729	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	LABOUR CHARGES - (Warranty)	998729	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Labour Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Complaint Details

Complaints as reported by the Customer :-
Any complaint on earlier Jobs Carried Out :-

Yes

No

If 'YES' please record as 'REPEAT' complaint

S. No. Complaint Description

1 LEAKAGE RADIATOR

2 LEAKAGE ENGINE

3 OIL PRESSURE GAUGE NOT WORKING

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	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 Vansh ENTERPRISES,

Authorised Signatory.

Date: 10/06/2025 Time: 02:19 PM

Created By : SACHIN THAKUR

Gatepass Details

GP Number	: GP000001	Date	: 10/06/2025	Job Card	: VAN00/26/06/A/J1
Cust.Name	: Anjali Thakur	Model	: SAVARI E-RIDE	Bill No	: VAN002606A11
Tech. Name	:	(MS+SS)		Bill Date	: 10/06/2025
		Reg.No	:		

Amount

0.00

Customer Signature

Store Manager/ Service Manager