

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

Meena Bazar,
Uttar pradesh - 262310.
Mobile No. - 9016063563

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Bhavna Desai	Chassis No.	: MCG54A3CFJ2200102	Invoice No.	: VAN002608AI6
Son / Wife / Daughter of	: Mahendrabhai Desai	Engine No.	: GGH6BAA0163	Invoice Date	: 12/08/2025
Mobile No.	: 9823412345	Model	: POLARIS Ranger	Invoice Type	: Cash Bill
Address	: 14, Shakti Society, Inf ocity Road	Date of Sale	: 12/08/2025	JC No.	: VAN00/26/08/A/J9
District	: Firozabad	Reg. No.	:	JC Date	: 12/08/2025
Tehsil	: Firozabad	Job Type	: Service	Branch Loc.	: Uttar pradesh
Village	: Jaitpur	Service Type	: Free Service	Mtr. Reading	: 200
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 26/10/2025
				Due hours	: 450

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	7745120 - BRAKE PAD – FRONT SET	87083000	1	2118.64	211.86	1906.78	9.00	171.61	9.00	171.61	0.00	0.00	2250.00
Parts Total			1.00	2118.64	211.86	1906.78		171.61		171.61		0.00	2250.00

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	1250.00	0.00	1250.00	9.00	112.50	9.00	112.50	0.00	0.00	1475.00
2	LABOUR CHARGES -	998729	6300.00	0.00	6300.00	9.00	567.00	9.00	567.00	0.00	0.00	7434.00
Labour Total			7550.00	0.00	7550.00		679.50		679.50		0.00	8909.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	7550.00	9.00	679.50	9.00	679.50	0.00	0.00	8909.00
2	87083000	2108.64	9.00	171.61	9.00	171.61	0.00	0.00	2250.00
Invoice Amount									11159.00

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 18.00 %	2118.64
Part Discount	211.86
Part 18.00% GST	343.22
Labour Taxable Amt	7550.00
Labour Discount	0.00
Labour 18.00% GST	1359.00
Round Off	0.00

Grand Total

11159.00

In Words : (Eleven Thousand One Hundred Fifty Nine Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For Vansh ENTERPRISES,
Authorised Signatory.

Date: 12/08/2025 Time: 01:49 PM

Created By : Sunil Service

Gatepass Details					
GP Number	: GP000009	Date	: 12/08/2025	Job Card	: VAN00/26/08/A/J9
Cust.Name	: Bhavna Desai	Model	: POLARIS Ranger	Bill No	: VAN002608AI6
Tech. Name	:	Reg.No	:	Bill Date	: 12/08/2025
Customer Signature					Amount 11159.00
					Store Manager/ Service Manager