

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Dheeraj Kumar	Chassis No.	: MCG54A3CFJ2200307	Invoice No.	: VAN002606AI3
Son / Wife / Daughter of	: Rahul Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 10/06/2025
Mobile No.	: 7590060652	Model	: RUBIQ	Invoice Type	: Cash Bill
Address	: 123, Meena bazar	Date of Sale	: 10/06/2025	JC No.	: VAN00/26/06/A/J6
District	: Firozabad	Reg. No.	:	JC Date	: 10/06/2025
Tehsil	: Tundla	Job Type	: Repair	Branch Loc.	: Uttar pradesh
Village	: Panwari	Service Type	: Out of Warranty	Mtr. Reading	: 300
Cust. GSTIN	: NA	Service Sub Type	: Engine	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	NA	3	387.60	127.12	1035.68	9.00	0.00	9.00	0.00	0.00	0.00	1350.00
Parts Total			3.00	387.60	127.12	1035.68	0.00		0.00		0.00		1350.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	LABOUR CHARGES -	998729	1500.00	150.00	1350.00	9.00	121.50	9.00	121.50	0.00	0.00	1593.00
Labour Total			1500.00	150.00	1350.00	121.50		121.50		0.00		1593.00

Complaint Details

Complaints as reported by the Customer :-		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
Any complaint on earlier Jobs Carried Out :-				
S. No.	Complaint Description			
1	LEAKAGE: HYDRAULICS			

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	1490.00	9.00	121.50	9.00	121.50	0.00	0.00	1593.00
Invoice Amount									1593.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	127.12
	Labour Taxable Amt	1350.00
	Labour Discount	150.00
	Labour 18.00% GST	243.00
	Round Off	0.12
Grand Total		1466.00
In Words : (One Thousand Four Hundred Sixty Six Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For Vansh ENTERPRISES,
Authorised Signatory.

Date: 10/06/2025 Time: 06:52 PM

Created By : SACHIN THAKUR

Gatepass Details					
GP Number	: GP000004	Date	: 10/06/2025	Job Card	: VAN00/26/06/A/J6
Cust.Name	: Dheeraj Kumar	Model	: RUBIQ	Bill No	: VAN002606AI3
Tech. Name	:	Reg.No	:	Bill Date	: 10/06/2025
					Amount
					1466.00
Customer Signature			Store Manager/ Service Manager		

