Vansh ENTERPRISES

(Authorised Dealer for NetFlows360 Vehicle Sales, Service and Spares)

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

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 :-
Any complaint on earlier Jobs Carried Out :- Yes No If 'YES' please record as 'REPEAT' complaint

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	Amount
Cust.Name	: Dheeraj Kumar	Model	: RUBIQ	Bill No	: VAN002606AI3	
Tech. Name	:	Reg.No	:	Bill Date	: 10/06/2025	1466.00

Customer SIgnature

Store Manager/ Service Manager