

Vansh ENTERPRISES

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

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

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Jaspreet	Chassis No.	: MCG54A3CFJ2902303	Invoice No.	: VAN002608AI9
Son / Wife / Daughter of	: Father Jaspreet	Engine No.	: GGH6BAA0163	Invoice Date	: 19/08/2025
Mobile No.	: 9464876589	Model	: POLARIS Ranger	Invoice Type	: Cash Bill
Address	: Mohali	Date of Sale	: 19/08/2025	JC No.	: VAN00/26/08/A/J13
District	: Firozabad	Reg. No.	:	JC Date	: 19/08/2025
Tehsil	: Firozabad	Job Type	: Accidental Repair	Branch Loc.	: Uttar pradesh
Village	: Ratauli	Service Type	: Engine Overhaul	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 02/11/2025
				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	7745120 - BRAKE PAD – FRONT SET(Free)	87083000	1	2118.64	0.00	2118.64	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	OIL CHARGES - (Warranty)	998729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	R & R Drawbar - (Warranty)	998729	0.00	0.00	0.00	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

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	test	132123	19-08-2025	10.00	100.00
2	test	132123	19-08-2025	10.00	100.00
Sublet Total				20.00	200.00

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
	Sublet Amount	220.00
	Round Off	0.00
Grand Total		220.00
In Words : (Two Hundred Twenty Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For Vansh ENTERPRISES,
Authorised Signatory.

Date: 19/08/2025 Time: 03:22 PM

Created By : Sunil Service

Gatepass Details

GP Number : GP000038 Date : 19/08/2025 Job Card : VAN00/26/08/A/J13
Cust.Name : Jaspreet Model : POLARIS Ranger Bill No : VAN002608A19
Tech. Name : Reg.No : Bill Date : 19/08/2025

Amount

220.00

Customer Signature

Store Manager/ Service Manager