

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Ramesh Kumar	Chassis No.	: MCG54A3CFJ2200301	Invoice No.	: VAN002606AI5
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 11/06/2025
Mobile No.	: 9015065766	Model	: SAVARI E-RIDE (MS+SS)	Invoice Type	: Cash Bill
Address	: Firozabad	Date of Sale	: 10/06/2025	JC No.	: VAN00/26/06/A/J2
District	: Firozabad	Reg. No.	:	JC Date	: 10/06/2025
Tehsil	: Tundla	Job Type	: Repair	Branch Loc.	: Uttar pradesh
Village	: Nagalapunu	Service Type	: Under Warranty	Mtr. Reading	: 100
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(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	LABOUR CHARGES - (Warranty)	998729	100.00	0.00	100.00	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 :-		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
Any complaint on earlier Jobs Carried Out :-				
S. No.	Complaint Description			
1	LEAKAGE: ENGINE			
2	LEAKAGE: ENGINE			

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: 11/06/2025 Time: 12:14 PM

Created By : SACHIN THAKUR

Gatepass Details					
GP Number	: GP000007	Date	: 11/06/2025	Job Card	: VAN00/26/06/A/J2
Cust.Name	: Ramesh Kumar	Model	: SAVARI E-RIDE	Bill No	: VAN002606AI5
Tech. Name	:		(MS+SS)	Bill Date	: 11/06/2025
		Reg.No	:		
Customer Signature				Store Manager/ Service Manager	

