

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	: Ramesh Kumar	Chassis No.	: MCG54A3CFJ2200431	Invoice No.	: VAN002608AC1
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 12/08/2025
Mobile No.	: 9015065320	Model	: POLARIS Ranger	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 29/07/2025	JC No.	: VAN00/26/07/A/J8
District	: Firozabad	Reg. No.	:	JC Date	: 29/07/2025
Tehsil	: Firozabad	Job Type	: Service	Branch Loc.	: Uttar pradesh
Village	: Gangni	Service Type	: Free Service	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 12/10/2025
				Due hours	: 350

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	0.00	2118.64	9.00	190.68	9.00	190.68	0.00	0.00	2500.00
Parts Total			1.00	2118.64	0.00	2118.64	190.68		190.68		0.00		2500.00

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	2000.00	0.00	2000.00	9.00	180.00	9.00	180.00	0.00	0.00	2360.00
Labour Total			2000.00	0.00	2000.00	180.00		180.00		0.00		2360.00

Complaint Details

<u>Complaints as reported by the Customer :-</u>			☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
<u>Any complaint on earlier Jobs Carried Out :-</u>					
S. No.	Complaint Description				
1	LEAKAGE: AIR CLEANER				
2	LEAKAGE: AIR CLEANER				
3	LEAKAGE: CLUTCH				

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	2000.00	9.00	180.00	9.00	180.00	0.00	0.00	2360.00
2	87083000	2118.64	9.00	190.68	9.00	190.68	0.00	0.00	2500.00
Invoice Amount									4860.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 18.00 %	2118.64
	Part Discount	0.00
	Part 18.00% GST	381.36
	Labour Taxable Amt	2000.00
	Labour Discount	0.00
	Labour 18.00% GST	360.00
	Round Off	0.00
Grand Total		4860.00
In Words : (Four Thousand Eight Hundred Sixty Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For Vansh ENTERPRISES,
Authorised Signatory.

Date: 12/08/2025 Time: 03:34 PM

Created By : Sunil Service

Gatepass Details

GP Number : GP000012 Date : 12/08/2025 Job Card : VAN00/26/07/A/J8
Cust.Name : Ramesh Kumar Model : POLARIS Ranger Bill No : VAN002608AC1
Tech. Name : Reg.No : Bill Date : 12/08/2025

Amount

4860.00

Customer Signature

Store Manager/ Service Manager