

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	: Rohan	Chassis No.	: MCG54A3CFJ2902301	Invoice No.	: VAN002608AI8
Son / Wife / Daughter of	: Mohan	Engine No.	: GGH6BAA0163	Invoice Date	: 18/08/2025
Mobile No.	: 9464876598	Model	: POLARIS Ranger	Invoice Type	: Cash Bill
Address	: Mohali	Date of Sale	: 18/08/2025	JC No.	: VAN00/26/08/A/J12
District	: Firozabad	Reg. No.	:	JC Date	: 18/08/2025
Tehsil	: Tundla	Job Type	: Accidental Repair	Branch Loc.	: Uttar pradesh
Village	: Eta	Service Type	:	Mtr. Reading	: 1000
Cust. GSTIN	: NA	Service Sub Type	:	Due date	: 01/11/2025
				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	87083000	1	2118.64	100.00	2018.64	9.00	181.68	9.00	181.68	0.00	0.00	2382.00
Parts Total			1.00	2118.64	100.00	2018.64	181.68		181.68		0.00		2382.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	BATTERY - (Free)	998729	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	LABOUR CHARGES -	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
Labour Total			0.00	0.00	0.00	0.00		0.00		0.00		0.00

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	test	123456789	18-08-2025	20.00	1.00
Sublet Total				20.00	1.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
2	87083000	2118.64	9.00	181.68	9.00	181.68	0.00	0.00	2382.00
Invoice Amount									2382.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 18.00 %	2118.64
	Part Discount	100.00
	Part 18.00% GST	363.36
	Labour Taxable Amt	0.00
	Labour Discount	0.00
	Sublet Amount	120.00
	Round Off	0.00
Grand Total		2502.00

In Words : (Two Thousand Five Hundred Two Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For Vansh ENTERPRISES,
Authorised Signatory.

Date: 18/08/2025 Time: 11:32 PM

Created By : Sunil Service

Gatepass Details

GP Number : GP000025 Date : 18/08/2025 Job Card : VAN00/26/08/A/J12
Cust.Name : Rohan Model : POLARIS Ranger Bill No : VAN002608AI8
Tech. Name : Reg.No : Bill Date : 18/08/2025

Amount

2502.00

Customer Signature

Store Manager/ Service Manager