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	: Simran Sharma	**Chassis No.**	: MCG54A3CFJ2200110	**Invoice No.**	: VAN002608AI7
Son / Wife / Daughter of	: Arun Sharma	**Engine No.**	: GGH6BAA0163	**Invoice Date**	: 14/08/2025
Mobile No.	: 9015045454	**Model**	: POLARIS Ranger	**Invoice Type**	: Cash Bill
Address	:	**Date of Sale**	: 14/08/2025	**JC No.**	: VAN00/26/08/A/J10
District	: Firozabad	**Reg. No.**	:	**JC Date**	: 14/08/2025
Tehsil	: Firozabad	**Job Type**	: Service	**Branch Loc.**	: Uttar pradesh
Village	: Selempur Kotla	**Service Type**	: Free Service	**Mtr. Reading**	: 6
Cust. GSTIN	: NA	**Service Sub Type**	: First	**Due date**	: 28/10/2025
				Due hours	: 256

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	000012128P04 - SHIM SPEED DRIVING SHAFT REAR HEAVY	73182990	1	15.25	0.00	15.25	9.00	1.38	9.00	1.38	0.00	0.00	18.00
Parts Total			1.00	15.25	0.00	15.25	1.38		1.38		0.00		18.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	FREIGHT CHARGES -	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
2	LABOUR CHARGES -	998729	15200.00	0.00	15200.00	9.00	1368.00	9.00	1368.00	0.00	0.00	17936.00
Labour Total			15200.00	0.00	15200.00	1368.00		1368.00		0.00		17936.00

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1		3454456	14-08-2025	44.00	334.00
Sublet Total				44.00	334.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	15200.00	9.00	1368.00	9.00	1368.00	0.00	0.00	17936.00
2	73182990	15.25	9.00	1.38	9.00	1.38	0.00	0.00	18.00
Invoice Amount									17954.00

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 18.00 %	15.25
Part Discount	0.00
Part 18.00% GST	2.75
Labour Taxable Amt	15200.00
Labour Discount	0.00
Labour 18.00% GST	2736.00
Sublet Amount	378.00
Round Off	0.00

Grand Total **18332.00**

In Words : (Eighteen Thousand Three Hundred Thirty Two Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For Vansh ENTERPRISES,

Authorised Signatory.

Date: 14/08/2025 Time: 04:04 PM Created By : Sunil Service

Gatepass Details						
GP Number	: GP000014	Date	: 14/08/2025	Job Card	: VAN00/26/08/A/J10	Amount
Cust.Name	: Simran Sharma	Model	: POLARIS Ranger	Bill No	: VAN002608AI7	
Tech. Name	:	Reg.No	:	Bill Date	: 14/08/2025	18332.00

Customer SIgnature

Store Manager/ Service Manager