

GSTIN -

## Tax Invoice (Cash Bill)

|                                 |                 |                         |                     |                     |                    |
|---------------------------------|-----------------|-------------------------|---------------------|---------------------|--------------------|
| <b>Cust. Name</b>               | : Anjali Thakur | <b>Chassis No.</b>      | : MCG54A3CFJ2200700 | <b>Invoice No.</b>  | : KAA382606AI1     |
| <b>Son / Wife / Daughter of</b> | : Sahil         | <b>Engine No.</b>       | : GGH6BAA0163       | <b>Invoice Date</b> | : 25/06/2025       |
| <b>Mobile No.</b>               | : 9015065320    | <b>Model</b>            | : Passenger CNG     | <b>Invoice Type</b> | : Cash Bill        |
| <b>Address</b>                  | :               | <b>Date of Sale</b>     | : 24/06/2025        | <b>JC No.</b>       | : KAA38/26/06/A/J1 |
| <b>District</b>                 | : Gandhinagar   | <b>Reg. No.</b>         | :                   | <b>JC Date</b>      | : 24/06/2025       |
| <b>Tehsil</b>                   | : Mansa         | <b>Job Type</b>         | : Repair            | <b>Branch Loc.</b>  | : Morbi            |
| <b>Village</b>                  | : Gunma         | <b>Service Type</b>     | : Out of Warranty   | <b>Mtr. Reading</b> | : 1000             |
| <b>Cust. GSTIN</b>              | : NA            | <b>Service Sub Type</b> | : Engine            | <b>Due date</b>     | : 07/09/2025       |
|                                 |                 |                         |                     | <b>Due hours</b>    | : 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 | NA       | 2    | 387.60        | 0.00 | 775.20        | 9.00 | 0.00 | 9.00 | 0.00 | 0.00 | 0.00 | 1000.00 |
| <b>Parts Total</b> |                    |          | 2.00 | 387.60        | 0.00 | 775.20        | 0.00 |      | 0.00 |      | 0.00 |      | 1000.00 |

## Labour Details

| S. No.              | Labour Description | SAC Code | Rate    | Disc. | Taxable Value | CGST   |        | SGST   |        | IGST |      | Total   |
|---------------------|--------------------|----------|---------|-------|---------------|--------|--------|--------|--------|------|------|---------|
|                     |                    |          |         |       |               | Rate   | Amt    | Rate   | Amt    | Rate | Amt  |         |
| 1                   | BATTERY -          | 998729   | 1200.00 | 0.00  | 1200.00       | 9.00   | 108.00 | 9.00   | 108.00 | 0.00 | 0.00 | 1416.00 |
| <b>Labour Total</b> |                    |          | 1200.00 | 0.00  | 1200.00       | 108.00 |        | 108.00 |        | 0.00 |      | 1416.00 |

## 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 CLUTCH SETTING

## HSN/SAC Code summary

| S. No.                | Code   | Taxable Amount | CGST |        | SGST |        | IGST |      | Total Amount |
|-----------------------|--------|----------------|------|--------|------|--------|------|------|--------------|
|                       |        |                | Rate | Amt    | Rate | Amt    | Rate | Amt  |              |
| 1                     | 998729 | 1200.00        | 9.00 | 108.00 | 9.00 | 108.00 | 0.00 | 0.00 | 1416.00      |
| <b>Invoice Amount</b> |        |                |      |        |      |        |      |      | 1416.00      |

## Terms &amp; Conditions:

|                                                             |                           |                |
|-------------------------------------------------------------|---------------------------|----------------|
| <b>Sub Total Amount</b>                                     | <b>Description</b>        | <b>Total</b>   |
|                                                             | <b>Part Discount</b>      | 0.00           |
|                                                             | <b>Labour Taxable Amt</b> | 1200.00        |
|                                                             | <b>Labour Discount</b>    | 0.00           |
|                                                             | <b>Labour 18.00% GST</b>  | 216.00         |
|                                                             | <b>Round Off</b>          | 0.00           |
| <b>Grand Total</b>                                          |                           | <b>1416.00</b> |
| In Words : (One Thousand Four Hundred Sixteen Rupees Only.) |                           |                |

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 25/06/2025 Time: 11:48 AM

Created By : SUNIL SERVICE MANAGER

## Gatepass Details

GP Number : GP000001 Date : 25/06/2025 Job Card : KAA38/26/06/A/J1  
 Cust.Name : Anjali Thakur Model : Passenger CNG Bill No : KAA382606AI1  
 Tech. Name : Reg.No : Bill Date : 25/06/2025

Amount

1416.00

Customer Signature

Store Manager/ Service Manager

