

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Anjali Thakur	Chassis No.	: MCG54A3CFJ2200700	Invoice No.	: KAA382606AI1
Son / Wife / Daughter of	: Sahil	Engine No.	: GGH6BAA0163	Invoice Date	: 25/06/2025
Mobile No.	: 9015065320	Model	: Passenger CNG	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 24/06/2025	JC No.	: KAA38/26/06/A/J1
District	: Gandhinagar	Reg. No.	:	JC Date	: 24/06/2025
Tehsil	: Mansa	Job Type	: Repair	Branch Loc.	: Morbi
Village	: Gunma	Service Type	: Out of Warranty	Mtr. Reading	: 1000
Cust. GSTIN	: NA	Service Sub Type	: Engine	Due date	: 07/09/2025
				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	NA	2	387.60	0.00	775.20	9.00	0.00	9.00	0.00	0.00	0.00	1000.00
Parts Total			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
Labour Total			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
Invoice Amount									1416.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	1200.00
	Labour Discount	0.00
	Labour 18.00% GST	216.00
	Round Off	0.00
Grand Total		1416.00
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

