



KHUSHBU AUTO AGENCY



(Authorised Dealer for Sachi EV Sales, Service and Spares)

GSTIN -

Gujarat,
Morbi - .
Mobile No. - 9015065300

Tax Invoice (Cash Bill)

Cust. Name	: Anjali	Chassis No.	: MCG54A3CFJ2200504	Invoice No.	: KAA382611AI15
Son / Wife / Daughter of	: Yograj singh	Engine No.	: GGH6BAA0163	Invoice Date	: 05/11/2025
Mobile No.	: 7894564123	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	: mohali	Date of Sale	: 17/07/2025	JC No.	: KAA38/26/11/A/J32
District	: Gandhinagar	Reg. No.	:	JC Date	: 05/11/2025
Tehsil	: Kalol	Job Type	: Service	Branch Loc.	: Morbi
Village	: Amaja	Service Type	: Under Warranty	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 19/01/2026
				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	0012987374 - BATTERY AUX 9AH	4343433	1	714.29	0.00	714.29	6.00	42.86	6.00	42.86	0.00	0.00	800.00
Parts Total			1.00	714.29	0.00	714.29	42.86		42.86		0.00		800.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	Paint charges -	998729	500.00	0.00	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
Labour Total			500.00	0.00	500.00	45.00		45.00		0.00		590.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
2	4343433	714.29	6.00	42.86	6.00	42.86	0.00	0.00	800.00
Invoice Amount									1390.00

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 12.00 %	714.29
Part Discount	0.00
Part 12.00% GST	85.71
Labour Taxable Amt	500.00
Labour Discount	0.00
Labour 18.00% GST	90.00
Round Off	0.00

Grand Total

1390.00

In Words : (One Thousand Three Hundred Ninety Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 05/11/2025 Time: 01:03 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000016	Date	: 05/11/2025	Job Card	: KAA38/26/11/A/J32
Cust.Name	: Anjali	Model	: 3W Passenger	Bill No	: KAA382611AI15
Tech. Name	:	Reg.No	:	Bill Date	: 05/11/2025
Customer Signature					Amount
					1390.00
					Store Manager/ Service Manager