

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

Gujarat,
Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Ankit Patel	Chassis No.	: MCG54A3CFJ2200101	Invoice No.	: KAA382608AI4
Son / Wife / Daughter of	: Jayantibhai Patel	Engine No.	: GGH6BAA0163	Invoice Date	: 12/08/2025
Mobile No.	: 9876501234	Model	: POLARIS Ranger	Invoice Type	: Cash Bill
Address	: 21, Patel Colony, Sector 21	Date of Sale	: 12/08/2025	JC No.	: KAA38/26/08/A/J10
District	: Gandhinagar	Reg. No.	:	JC Date	: 12/08/2025
Tehsil	: Gandhinagar	Job Type	: Service	Branch Loc.	: Morbi
Village	: Dolarana Vasana	Service Type	: Free Service	Mtr. Reading	: 200
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 26/10/2025
				Due hours	: 450

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	5589632 - GEAR TRANSMISSION OIL 85W-90	27101980	1	805.08	0.00	805.08	9.00	72.46	9.00	72.46	0.00	0.00	950.00
Parts Total			1.00	805.08	0.00	805.08	72.46		72.46		0.00		950.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	OIL CHARGES -	998729	1000.00	0.00	1000.00	9.00	90.00	9.00	90.00	0.00	0.00	1180.00
2	LABOUR CHARGES -	998729	15000.00	0.00	15000.00	9.00	1350.00	9.00	1350.00	0.00	0.00	17700.00
Labour Total			16000.00	0.00	16000.00	1440.00		1440.00		0.00		18880.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	16000.00	9.00	1440.00	9.00	1440.00	0.00	0.00	18880.00
2	27101980	805.08	9.00	72.46	9.00	72.46	0.00	0.00	950.00
Invoice Amount									19830.00

Terms & Conditions:**Sub Total Amount**

Description	Total
Taxable amount @ 18.00 %	805.08
Part Discount	0.00
Part 18.00% GST	144.91
Labour Taxable Amt	16000.00
Labour Discount	0.00
Labour 18.00% GST	2880.00
Round Off	0.01

Grand Total**19830.00**

In Words : (Nineteen Thousand Eight Hundred Thirty Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 12/08/2025 Time: 12:52 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000004	Date	: 12/08/2025	Job Card	: KAA38/26/08/A/J10
Cust.Name	: Ankit Patel	Model	: POLARIS Ranger	Bill No	: KAA382608AI4
Tech. Name	:	Reg.No	:	Bill Date	: 12/08/2025
					Amount
					19830.00
Customer Signature				Store Manager/ Service Manager	

