

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

Gujarat,
Morbi - .

GSTIN -

Mobile No. - 9015065300

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
1	5589632 - GEAR TRANSMISSION OIL 85W-90	27101980	1	805.08	0.00	805.08	9.00	72.46	9.00	72.46
	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
1	OIL CHARGES -	998729	1000.00	0.00	1000.00	9.00	90.00	9.00	90.00
2	LABOUR CHARGES -	998729	15000.00	0.00	15000.00	9.00	1350.00	9.00	1350.00
	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
1	998729	16000.00	9.00	1440.00	9.00	1440.00
2	27101980	805.08	9.00	72.46	9.00	72.46
	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
Customer Signature					Amount
					19830.00
					Store Manager/ Service Manager

