

KHUSHBU AUTO AGENCY

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

Gujarat,
Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Avneet singh	Chassis No.	: MCG54A3CFJ2200900	Invoice No.	: KAA382608AI5
Son / Wife / Daughter of	: father	Engine No.	: GGH6BAA0163	Invoice Date	: 21/08/2025
Mobile No.	: 9876546540	Model	: POLARIS Ranger	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 20/08/2025	JC No.	: KAA38/26/08/A/J11
District	: Gandhinagar	Reg. No.	:	JC Date	: 21/08/2025
Tehsil	: Kalol	Job Type	: Service	Branch Loc.	: Morbi
Village	: Paliyad	Service Type	: Free Service	Mtr. Reading	: 200
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 04/11/2025
				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	987654321 - TOOLKIT	87083000	1	891.96	0.00	891.96	6.00	53.52	6.00	53.52	0.00	0.00	999.00
Parts Total			1.00	891.96	0.00	891.96	53.52		53.52		0.00		999.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	FREIGHT CHARGES -	998729	200.00	0.00	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
Labour Total			200.00	0.00	200.00	18.00		18.00		0.00		236.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
2	87083000	891.96	6.00	53.52	6.00	53.52	0.00	0.00	999.00
Invoice Amount									1235.00

Terms & Conditions:**Sub Total Amount**

Description	Total
Taxable amount @ 12.00 %	891.96
Part Discount	0.00
Part 12.00% GST	107.04
Labour Taxable Amt	200.00
Labour Discount	0.00
Labour 18.00% GST	36.00
Round Off	0.00

Grand Total**1235.00**

In Words : (One Thousand Two Hundred Thirty Five Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 21/08/2025 Time: 05:01 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000005	Date	: 21/08/2025	Job Card	: KAA38/26/08/A/J11
Cust.Name	: Avneet singh	Model	: POLARIS Ranger	Bill No	: KAA382608AI5
Tech. Name	:	Reg.No	:	Bill Date	: 21/08/2025
					Amount
					1235.00
Customer Signature			Store Manager/ Service Manager		