



KHUSHBU AUTO AGENCY



(Authorised Dealer for TEREX Sales, Service and Spares)

Gujarat,
Morbi - .

GSTIN -

Mobile No. - 9015065300

Tax Invoice (Cash Bill)

Cust. Name	: Avneet singh	Chassis No.	: MCG54A3CFJ2200900	Invoice No.	: KAA382608AI8
Son / Wife / Daughter of	: father	Engine No.	: GGH6BAA0163	Invoice Date	: 27/08/2025
Mobile No.	: 9876546540	Model	: TEREX 893+	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 20/08/2025	JC No.	: KAA38/26/08/A/J16
District	: Gandhinagar	Reg. No.	:	JC Date	: 27/08/2025
Tehsil	: Kalol	Job Type	: Repair	Branch Loc.	: Morbi
Village	: Paliyad	Service Type	: Out of Warranty	Mtr. Reading	: 210
Cust. GSTIN	: NA	Service Sub Type	: Engine	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	001082012R2 - Seat	NA	1	387.60	42.37	345.23	9.00	0.00	9.00	0.00	0.00	0.00	450.00
Parts Total			1.00	387.60	42.37	345.23	0.00		0.00		0.00		450.00

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	699.00	69.90	629.10	9.00	56.62	9.00	56.62	0.00	0.00	742.34
Labour Total			699.00	69.90	629.10	56.62		56.62		0.00		742.34

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	689.00	9.00	56.62	9.00	56.62	0.00	0.00	742.34
Invoice Amount									742.34

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	42.37
	Labour Taxable Amt	629.10
	Labour Discount	69.90
	Labour 18.00% GST	113.24
	Round Off	0.03
Grand Total		700.00
In Words : (Seven Hundred Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 27/08/2025 Time: 04:31 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000008	Date	: 27/08/2025	Job Card	: KAA38/26/08/A/J16
Cust.Name	: Avneet singh	Model	: TEREX 893+	Bill No	: KAA382608AI8
Tech. Name	:	Reg.No	:	Bill Date	: 27/08/2025
					Amount
					700.00
Customer Signature			Store Manager/ Service Manager		