



KHUSHBU AUTO AGENCY

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

Gujarat,
Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Gaja	Chassis No.	: MCG54A3CFJ2200511	Invoice No.	: KAA382611AI17
Son / Wife / Daughter of	: Haja	Engine No.	: GGH6BAA0163	Invoice Date	: 06/11/2025
Mobile No.	: 9873184341	Model	: POLARIS SPORTSMAN	Invoice Type	: Cash Bill
Address	: mohali	Date of Sale	: 17/07/2025	JC No.	: KAA38/26/11/A/J34
District	: Gandhinagar	Reg. No.	:	JC Date	: 06/11/2025
Tehsil	: Kalol	Job Type	: Service	Branch Loc.	: Morbi
Village	: Bhimasan	Service Type	: Under Warranty	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 20/01/2026
				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	5566998866 - GEAR BOX	87083000	1	677.12	0.00	677.12	9.00	60.94	9.00	60.94	0.00	0.00	799.00
Parts Total			1.00	677.12	0.00	677.12	60.94		60.94		0.00		799.00

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	10.00	0.00	10.00	9.00	0.90	9.00	0.90	0.00	0.00	11.80
Labour Total			10.00	0.00	10.00	0.90		0.90		0.00		11.80

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	10.00	9.00	0.90	9.00	0.90	0.00	0.00	11.80
2	87083000	677.12	9.00	60.94	9.00	60.94	0.00	0.00	799.00
Invoice Amount									810.80

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 18.00 %	677.12
	Part Discount	0.00
	Part 18.00% GST	121.88
	Labour Taxable Amt	10.00
	Labour Discount	0.00
	Labour 18.00% GST	1.80
	Round Off	0.20
Grand Total		811.00
In Words : (Eight Hundred Eleven Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 06/11/2025 Time: 11:38 AM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000018	Date	: 06/11/2025	Job Card	: KAA38/26/11/A/J34
Cust.Name	: Gaja	Model	: POLARIS	Bill No	: KAA382611AI17
Tech. Name	:	SPORTSMAN		Bill Date	: 06/11/2025
		Reg.No	:		
Customer Signature				Store Manager/ Service Manager	