

Tax Invoice (Cash Bill)

Cust. Name	: JANHVI	Chassis No.	: AT23WPSACCB251108	Invoice No.	: KAA382611AI25
Son / Wife / Daughter of	: chetan sharma	Engine No.	: EN3WPSAC2500008	Invoice Date	: 10/11/2025
Mobile No.	: 7696548201	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	: E 502	Date of Sale	: 10/11/2025	JC No.	: KAA38/26/11/A/J42
District	: Gandhinagar	Reg. No.	:	JC Date	: 10/11/2025
Tehsil	: Mansa	Job Type	: Service	Branch Loc.	: Morbi
Village	: Samou	Service Type	: Under Warranty	Mtr. Reading	: 100
Cust. GSTIN	:	Service Sub Type	: First	Due date	: 01/04/2026
				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	0012987374 - BATTERY AUX 9AH	4343433	1	714.29	0.00	714.29	6.00	42.86	6.00	42.86	0.00	0.00	800.00
Parts Total			1.00	714.29	0.00	714.29		42.86		42.86		0.00	800.00

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	500.00	0.00	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
2	TYRE CHARGES -	998729	4500.00	0.00	4500.00	9.00	405.00	9.00	405.00	0.00	0.00	5310.00
Labour Total			5000.00	0.00	5000.00		450.00		450.00		0.00	5900.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	5000.00	9.00	450.00	9.00	450.00	0.00	0.00	5900.00
2	4343433	714.29	6.00	42.86	6.00	42.86	0.00	0.00	800.00
Invoice Amount									6700.00

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 12.00 %	714.29
Part Discount	0.00
Part 12.00% GST	85.71
Labour Taxable Amt	5000.00
Labour Discount	0.00
Labour 18.00% GST	900.00
Round Off	0.00

Grand Total

6700.00

In Words : (Six Thousand Seven Hundred Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 10/11/2025 Time: 01:19 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000026	Date	: 10/11/2025	Job Card	: KAA38/26/11/A/J42
Cust.Name	: JANHVI	Model	: 3W Passenger	Bill No	: KAA382611AI25
Tech. Name	:	Reg.No	:	Bill Date	: 10/11/2025
					Amount
					6700.00
Customer Signature			Store Manager/ Service Manager		

