



KHUSHBU AUTO AGENCY



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

Gujarat,

Morbi - .

GSTIN -

Mobile No. - 9015065300

Tax Invoice (Cash Bill)

Cust. Name	: Janhvi	Chassis No.	: MCG54A3CFJ2202528	Invoice No.	: KAA382609AD2
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 24/09/2025
Mobile No.	: 9015065343	Model	: SACHI EV Boss MS	Invoice Type	: Cash Bill
Address	: Firozabad	Date of Sale	: 19/09/2025	JC No.	: KAA38/26/09/A/J36
District	: Gandhinagar	Reg. No.	:	JC Date	: 24/09/2025
Tehsil	: Kalol	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Nadri	Service Type	: Engine Overhaul	Mtr. Reading	: 25000
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 03/12/2025
				Due hours	: 250

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	0.00	387.60	9.00	0.00	9.00	0.00	0.00	0.00	500.00
Parts Total			1.00	387.60	0.00	387.60	0.00		0.00		0.00		500.00

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	1000.00	0.00	1000.00	9.00	90.00	9.00	90.00	0.00	0.00	1180.00
Labour Total			1000.00	0.00	1000.00	90.00		90.00		0.00		1180.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	1000.00	9.00	90.00	9.00	90.00	0.00	0.00	1180.00
Invoice Amount									1180.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	1000.00
	Labour Discount	0.00
	Labour 18.00% GST	180.00
	Round Off	0.00
Grand Total		1180.00

In Words : (One Thousand One Hundred Eighty Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 24/09/2025 Time: 05:48 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000019	Date	: 24/09/2025	Job Card	: KAA38/26/09/A/J36
Cust.Name	: Janhvi	Model	: SACHI EV Boss MS	Bill No	: KAA382609AD2
Tech. Name	:	Reg.No	:	Bill Date	: 24/09/2025
					Amount
					1180.00
Customer Signature			Store Manager/ Service Manager		