

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

Gujarat,

Morbi -

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Janhvi	Chassis No.	: MCG54A3CFJ2202528	Invoice No.	: KAA382609AI15
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 19/09/2025
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/J33
District	: Gandhinagar	Reg. No.	:	JC Date	: 19/09/2025
Tehsil	: Kalol	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Nadri	Service Type	: Engine Overhaul	Mtr. Reading	: 100
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	1234569852 - AUXILIARY BATTERY 12V 7AH	3465155	1	1016.95	0.00	1016.95	9.00	91.53	9.00	91.53	0.00	0.00	1200.00
Parts Total			1.00	1016.95	0.00	1016.95	91.53		91.53		0.00		1200.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	MICO PARTS CHARGES -	998729	12000.00	0.00	12000.00	9.00	1080.00	9.00	1080.00	0.00	0.00	14160.00
Labour Total			12000.00	0.00	12000.00	1080.00		1080.00		0.00		14160.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	12000.00	9.00	1080.00	9.00	1080.00	0.00	0.00	14160.00
2	3465155	1016.95	9.00	91.53	9.00	91.53	0.00	0.00	1200.00
Invoice Amount									15360.00

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 18.00 %	1016.95
Part Discount	0.00
Part 18.00% GST	183.05
Labour Taxable Amt	12000.00
Labour Discount	0.00
Labour 18.00% GST	2160.00
Round Off	0.00

Grand Total

15360.00

In Words : (Fifteen Thousand Three Hundred Sixty Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 19/09/2025 Time: 12:53 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000016	Date	: 19/09/2025	Job Card	: KAA38/26/09/A/J33
Cust. Name	: Janhvi	Model	: SACHI EV Boss MS	Bill No	: KAA382609AI15
Tech. Name	:	Reg.No	:	Bill Date	: 19/09/2025
Customer Signature					Amount 15360.00
					Store Manager/ Service Manager