



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.	: MH0013WCSACB1150	Invoice No.	: KAA382611AI27
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: EN1150	Invoice Date	: 11/11/2025
Mobile No.	: 9015064368	Model	: 3W CARGO	Invoice Type	: Cash Bill
Address	: Firozabad	Date of Sale	: 03/10/2025	JC No.	: KAA38/26/11/A/J44
District	: Gandhinagar	Reg. No.	:	JC Date	: 11/11/2025
Tehsil	: Mansa	Job Type	: Service	Branch Loc.	: Morbi
Village	: Patanpura	Service Type	: Under Warranty	Mtr. Reading	: 150
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 25/01/2026
				Due hours	: 0

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	BATTERY -	998729	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
2	FREIGHT CHARGES -	998729	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Labour Total			200.00	0.00	200.00		18.00		18.00		0.00	236.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
2	4343433	714.29	6.00	42.86	6.00	42.86	0.00	0.00	800.00
Invoice Amount									1036.00

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	200.00
Labour Discount	0.00
Labour 18.00% GST	36.00
Round Off	0.00

Grand Total

1036.00

In Words : (One Thousand Thirty Six Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 11/11/2025 Time: 06:19 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000028	Date	: 11/11/2025	Job Card	: KAA38/26/11/A/J44
Cust.Name	: Janhvi	Model	: 3W CARGO	Bill No	: KAA382611AI27
Tech. Name	:	Reg.No	:	Bill Date	: 11/11/2025
					Amount
					1036.00
Customer Signature			Store Manager/ Service Manager		

