

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Kapil Kaushal	Chassis No.	: MCG54A3CFJ2200708	Invoice No.	: KAA382606AI2
Son / Wife / Daughter of	: Arun Kaushal	Engine No.	: GGH6BAA0163	Invoice Date	: 27/06/2025
Mobile No.	: 7590060801	Model	: Passenger Diesel	Invoice Type	: Cash Bill
Address	: H.No 444, Morbi	Date of Sale	: 26/06/2025	JC No.	: KAA38/26/06/A/J2
District	: Gandhinagar	Reg. No.	:	JC Date	: 26/06/2025
Tehsil	: Mansa	Job Type	: Repair	Branch Loc.	: Morbi
Village	: Lakroda	Service Type	: Under Warranty	Mtr. Reading	: 200
Cust. GSTIN	: NA	Service Sub Type	: Engine	Due date	: 09/09/2025
				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(Warranty)	NA	1	387.60	0.00	387.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parts Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	LABOUR CHARGES - (Warranty)	998729	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Labour Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Complaint Details

Complaints as reported by the Customer :-		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
Any complaint on earlier Jobs Carried Out :-				
S. No.	Complaint Description			
1	LEAKAGE: CLUTCH			
2	LEAKAGE: ENGINE			

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
Invoice Amount									0.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	0.00
	Labour Discount	0.00
	Round Off	0.00
Grand Total		0.00
In Words : (Zero Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 27/06/2025 Time: 12:38 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000002	Date	: 27/06/2025	Job Card	: KAA38/26/06/A/J2
Cust.Name	: Kapil Kaushal	Model	: Passenger Diesel	Bill No	: KAA382606AI2
Tech. Name	:	Reg.No	:	Bill Date	: 27/06/2025
					Amount
					0.00
Customer Signature			Store Manager/ Service Manager		

