



KHUSHBU AUTO AGENCY

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

Gujarat,

Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Kuldeep yadv	Chassis No.	: MCG54A3CFJ2200501	Invoice No.	: KAA382611AI16
Son / Wife / Daughter of	: Kuldeep yadv	Engine No.	: GGH6BAA0163	Invoice Date	: 05/11/2025
Mobile No.	: 8288906422	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	: mohali	Date of Sale	: 17/07/2025	JC No.	: KAA38/26/11/A/J33
District	: Gandhinagar	Reg. No.	:	JC Date	: 05/11/2025
Tehsil	: Mansa	Job Type	: Repair	Branch Loc.	: Morbi
Village	: Anodiya	Service Type	: Out of Warranty	Mtr. Reading	: 11
Cust. GSTIN	: NA	Service Sub Type	: Engine	Due date	: 19/01/2026
				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	BATTERY -	998729	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Labour Total			100.00	0.00	100.00	9.00		9.00		0.00		118.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Invoice Amount									118.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	100.00
	Labour Discount	0.00
	Labour 18.00% GST	18.00
	Round Off	0.00
Grand Total		118.00

In Words : (One Hundred Eighteen Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 05/11/2025 Time: 01:42 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000017	Date	: 05/11/2025	Job Card	: KAA38/26/11/A/J33
Cust.Name	: Kuldeep yadv	Model	: 3W Passenger	Bill No	: KAA382611AI16
Tech. Name	:	Reg.No	:	Bill Date	: 05/11/2025
					Amount
					118.00
Customer Signature			Store Manager/ Service Manager		