



Netflows360



(Authorised Dealer for TEREX Sales, Service and Spares)

GSTIN -

Gujarat,
Morbi - .
Mobile No. - 9015065300

Tax Invoice (Cash Bill)

Cust. Name	: Nayra Singh	Chassis No.	: SA33WPSACPG251115	Invoice No.	: KAA382707AI7
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: EN3WPSAC2500015	Invoice Date	: 14/07/2026
Mobile No.	: 9012312313	Model	: Powerscreen Cone Crushers	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 10/11/2025	JC No.	: KAA38/27/07/A/J9
District	: Gandhinagar	Reg. No.	:	JC Date	: 14/07/2026
Tehsil	: Kalol	Job Type	: Repair	Branch Loc.	: Morbi
Village	: Nadri	Service Type	: Out of Warranty	Mtr. Reading	: 23
Cust. GSTIN	:	Service Sub Type	: Engine	Due date	: 27/09/2026
				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	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	Brake Adjustment -	998729	66.00	0.00	66.00	9.00	5.94	9.00	5.94	0.00	0.00	77.88
Labour Total			66.00	0.00	66.00	5.94		5.94		0.00		77.88

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	66.00	9.00	5.94	9.00	5.94	0.00	0.00	77.88
Invoice Amount									77.88

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	66.00
	Labour Discount	0.00
	Labour 18.00% GST	11.88
	Round Off	0.12
Grand Total		78.00
In Words : (Seventy Eight Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For Netflows360,

Authorised Signatory.

Date: 14/07/2026 Time: 12:42 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000039	Date	: 14/07/2026	Job Card	: KAA38/27/07/A/J9
Cust.Name	: Nayra Singh	Model	: Powerscreen Cone	Bill No	: KAA382707AI7
Tech. Name	:	Crushers		Bill Date	: 14/07/2026
		Reg.No	:		
Customer Signature				Store Manager/ Service Manager	

Amount

78.00