



# Netflows360



(Authorised Dealer for TEREX Sales, Service and Spares)

Gujarat,  
Morbi - .

GSTIN -

Mobile No. - 9015065300

## Tax Invoice (Cash Bill)

|                                 |                  |                         |                      |                     |                    |
|---------------------------------|------------------|-------------------------|----------------------|---------------------|--------------------|
| <b>Cust. Name</b>               | : Nikhil Thakur  | <b>Chassis No.</b>      | : AT34WEMAHBB251129  | <b>Invoice No.</b>  | : KAA382707AI3     |
| <b>Son / Wife / Daughter of</b> | : Testt          | <b>Engine No.</b>       | : EN4WEMAH2500029    | <b>Invoice Date</b> | : 14/07/2026       |
| <b>Mobile No.</b>               | : 9015222222     | <b>Model</b>            | : EVOQUIP Caiman 150 | <b>Invoice Type</b> | : Cash Bill        |
| <b>Address</b>                  | :                | <b>Date of Sale</b>     | : 12/06/2026         | <b>JC No.</b>       | : KAA38/27/06/A/J4 |
| <b>District</b>                 | : Ahmedabad      | <b>Reg. No.</b>         | :                    | <b>JC Date</b>      | : 12/06/2026       |
| <b>Tehsil</b>                   | : Ahmadabad City | <b>Job Type</b>         | : Repair             | <b>Branch Loc.</b>  | : Morbi            |
| <b>Village</b>                  | : Narayannagar   | <b>Service Type</b>     | : Out of Warranty    | <b>Mtr. Reading</b> | : 14               |
| <b>Cust. GSTIN</b>              | :                | <b>Service Sub Type</b> | : Engine             | <b>Due date</b>     | : 26/08/2026       |
|                                 |                  |                         |                      | <b>Due hours</b>    | : 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 |
| <b>Parts Total</b> |                    |          | 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   | 33.00 | 0.00  | 33.00         | 9.00 | 2.97 | 9.00 | 2.97 | 0.00 | 0.00 | 38.94 |
| <b>Labour Total</b> |                    |          | 33.00 | 0.00  | 33.00         | 2.97 |      | 2.97 |      | 0.00 |      | 38.94 |

## HSN/SAC Code summary

| S. No.                | Code   | Taxable Amount | CGST |      | SGST |      | IGST |      | Total Amount |
|-----------------------|--------|----------------|------|------|------|------|------|------|--------------|
|                       |        |                | Rate | Amt  | Rate | Amt  | Rate | Amt  |              |
| 1                     | 998729 | 33.00          | 9.00 | 2.97 | 9.00 | 2.97 | 0.00 | 0.00 | 38.94        |
| <b>Invoice Amount</b> |        |                |      |      |      |      |      |      | 38.94        |

## Terms & Conditions:

|                                       |                           |              |
|---------------------------------------|---------------------------|--------------|
| <b>Sub Total Amount</b>               | <b>Description</b>        | <b>Total</b> |
|                                       | <b>Part Discount</b>      | 0.00         |
|                                       | <b>Labour Taxable Amt</b> | 33.00        |
|                                       | <b>Labour Discount</b>    | 0.00         |
|                                       | <b>Labour 18.00% GST</b>  | 5.94         |
|                                       | <b>Round Off</b>          | 0.06         |
| <b>Grand Total</b>                    |                           | <b>39.00</b> |
| In Words : (Thirty Nine Rupees Only.) |                           |              |

Amount of Tax subject to Reverse Charges

Customer Signatory

For Netflows360,

Authorised Signatory.

Date: 14/07/2026 Time: 11:14 AM

Created By : SUNIL SERVICE MANAGER

| Gatepass Details   |                 |        |                  |                                |                    |
|--------------------|-----------------|--------|------------------|--------------------------------|--------------------|
| GP Number          | : GP000034      | Date   | : 14/07/2026     | Job Card                       | : KAA38/27/06/A/J4 |
| Cust.Name          | : Nikhil Thakur | Model  | : EVOQUIP Caiman | Bill No                        | : KAA382707AI3     |
| Tech. Name         | :               |        | 150              | Bill Date                      | : 14/07/2026       |
|                    |                 | Reg.No | :                |                                |                    |
| Customer Signature |                 |        |                  | Store Manager/ Service Manager |                    |

Amount

39.00