



KHUSHBU AUTO AGENCY



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

Gujarat,
Morbi - .

GSTIN -

Mobile No. - 9015065300

Tax Invoice (Cash Bill)

Cust. Name	: Radhika	Chassis No.	: MCG54A3CFJ2205000	Invoice No.	: KAA382609AI16
Son / Wife / Daughter of	: chetan sharma	Engine No.	: GGH6BAA0163	Invoice Date	: 24/09/2025
Mobile No.	: 9875321432	Model	: SACHI E-Loader	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 24/09/2025	JC No.	: KAA38/26/09/A/J34
District	: Gandhinagar	Reg. No.	:	JC Date	: 24/09/2025
Tehsil	: Mansa	Job Type	: Service	Branch Loc.	: Morbi
Village	: Harnahoda	Service Type	: Under Warranty	Mtr. Reading	: 5000
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 08/12/2025
				Due hours	: 5250

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	1000.00	100.00	900.00	9.00	81.00	9.00	81.00	0.00	0.00	1062.00
Labour Total			1000.00	100.00	900.00	81.00		81.00		0.00		1062.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	1000.00	9.00	81.00	9.00	81.00	0.00	0.00	1062.00
Invoice Amount									1062.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	900.00
	Labour Discount	100.00
	Labour 18.00% GST	162.00
	Round Off	0.00
Grand Total		1062.00
In Words : (One Thousand Sixty Two Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 24/09/2025 Time: 03:52 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number : GP000017	Date : 24/09/2025	Job Card : KAA38/26/09/A/J34	Amount 1062.00		
Cust.Name : Radhika	Model : SACHI E-Loader	Bill No : KAA382609AI16			
Tech. Name :	Reg.No :	Bill Date : 24/09/2025			
Customer Signature			Store Manager/ Service Manager		