KHUSHBU AUTO AGENCY

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

Dealer Logo

Gujarat,
Morbi - .
Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Rahul singh	**Chassis No.**	: MCG54A3CFJ2200600	**Invoice No.**	: KAA382607AI3
Son / Wife / Daughter of	: father	**Engine No.**	: GGH6BAA0163	**Invoice Date**	: 16/07/2025
Mobile No.	: 9876549870	**Model**	: polaris rangerr	**Invoice Type**	: Cash Bill
Address	:	**Date of Sale**	: 16/07/2025	**JC No.**	: KAA38/26/07/A/J4
District	: Gandhinagar	**Reg. No.**	:	**JC Date**	: 16/07/2025
Tehsil	: Kalol	**Job Type**	: Accidental Repair	**Branch Loc.**	: Morbi
Village	: Khorajdabhi	**Service Type**	: Engine Overhaul	**Mtr. Reading**	: 22
Cust. GSTIN	: NA	**Service Sub Type**	: ENGINE OVERHAUL	**Due date**	: 29/09/2025
				Due hours	: 250

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 -	998729	1000.00	0.00	1000.00	9.00	90.00	9.00	90.00	0.00	0.00	1180.00
	Labour Total		1000.00	0.00	1000.00	90.00		90.00		0.00		1180.00

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	90.00	9.00	90.00	0.00	0.00	1180.00
				Invoice Amount					1180.00

Terms & Conditions:

Sub Total Amount

Description	Total
Part Discount	0.00
Labour Taxable Amt	1000.00
Labour Discount	0.00
Labour 18.00% GST	180.00
Round Off	0.00

Grand Total **1180.00**

In Words : (One Thousand One Hundred Eighty Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 16/07/2025 Time: 04:16 PM Created By : SUNIL SERVICE MANAGER

Gatepass Details

GP Number	: GP000003	Date	: 16/07/2025	Job Card	: KAA38/26/07/A/J4
Cust.Name	: Rahul singh	Model	: polaris rangerr	Bill No	: KAA382607AI3
Tech. Name	:	Reg.No	:	Bill Date	: 16/07/2025

Amount

1180.00

Customer SIgnature

Store Manager/ Service Manager