



Netflows360



(Authorised Dealer for TEREX Sales, Service and Spares)

GSTIN -

Gujarat,
Morbi - .
Mobile No. - 9015065300

Tax Invoice (Cash Bill)

Cust. Name	: Rajesh Kumar	Chassis No.	: AT34WEMAHBB251131	Invoice No.	: KAA382707AI8
Son / Wife / Daughter of	: Ram	Engine No.	: EN4WEMAH2500031	Invoice Date	: 16/07/2026
Mobile No.	: 3243242342	Model	: EVOQUIP Caiman 150	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 16/07/2026	JC No.	: KAA38/27/07/A/J11
District	: Mahesana	Reg. No.	:	JC Date	: 16/07/2026
Tehsil	: Kadi	Job Type	: Repair	Branch Loc.	: Morbi
Village	: Dhandhalpur	Service Type	: Out of Warranty	Mtr. Reading	: 155
Cust. GSTIN	:	Service Sub Type	: Engine	Due date	: 29/09/2026
				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	BATTERY -	998729	200.00	0.00	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
Labour Total			200.00	0.00	200.00	18.00		18.00		0.00		236.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
Invoice Amount									236.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	200.00
	Labour Discount	0.00
	Labour 18.00% GST	36.00
	Round Off	0.00
Grand Total		236.00
In Words : (Two Hundred Thirty Six Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For Netflows360,
Authorised Signatory.

Date: 16/07/2026 Time: 03:55 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000040	Date	: 16/07/2026	Job Card	: KAA38/27/07/A/J11
Cust.Name	: Rajesh Kumar	Model	: EVOQUIP Caiman	Bill No	: KAA382707AI8
Tech. Name	:	150		Bill Date	: 16/07/2026
		Reg.No	:		
Customer Signature				Store Manager/ Service Manager	

Amount

236.00