

(Authorised Dealer for mahindra Sales, Service and Spares)

Gujarat,
Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Raju Bishnoi	Chassis No.	: MCG54A3CFJ2200198	Invoice No.	: KAA382609AI13
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 05/09/2025
Mobile No.	: 7590065809	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 05/09/2025	JC No.	: KAA38/26/09/A/J29
District	: Gandhinagar	Reg. No.	:	JC Date	: 05/09/2025
Tehsil	: Gandhinagar	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Bhoyan Rathod	Service Type	: Engine Overhaul	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 19/11/2025
				Due hours	: 250

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	1234569852 - AUXILIARY BATTERY 12V 7AH	3465155	1	1016.95	0.00	1016.95	9.00	91.53	9.00	91.53	0.00	0.00	1200.00
Parts Total			1.00	1016.95	0.00	1016.95	91.53		91.53		0.00		1200.00

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	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Labour Total			100.00	0.00	100.00	9.00		9.00		0.00		118.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
2	3465155	1016.95	9.00	91.53	9.00	91.53	0.00	0.00	1200.00
Invoice Amount									1318.00

Terms & Conditions:**Sub Total Amount**

Description	Total
Taxable amount @ 18.00 %	1016.95
Part Discount	0.00
Part 18.00% GST	183.05
Labour Taxable Amt	100.00
Labour Discount	0.00
Labour 18.00% GST	18.00
Round Off	0.00

Grand Total**1318.00**

In Words : (One Thousand Three Hundred Eighteen Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 05/09/2025 Time: 05:23 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000014	Date	: 05/09/2025	Job Card	: KAA38/26/09/A/J29
Cust. Name	: Raju Bishnoi	Model	: 3W Passenger	Bill No	: KAA382609AI13
Tech. Name	:	Reg.No	:	Bill Date	: 05/09/2025
Customer Signature					Amount 1318.00
					Store Manager/ Service Manager