

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Ramesh Kumar	Chassis No.	: MCG54A3CFJ2200709	Invoice No.	: KAA382611AI31
Son / Wife / Daughter of	: Rahul Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 28/11/2025
Mobile No.	: 7590060802	Model	: POLARIS SPORTSMAN	Invoice Type	: Cash Bill
Address	: H.No 67, Kalol	Date of Sale	: 26/06/2025	JC No.	: KAA38/26/11/A/J53
District	: Gandhinagar	Reg. No.	:	JC Date	: 28/11/2025
Tehsil	: Kalol	Job Type	: Repair	Branch Loc.	: Morbi
Village	: Kantha	Service Type	: Out of Warranty	Mtr. Reading	: 15000
Cust. GSTIN	: NA	Service Sub Type	: Goodwill	Due date	: 01/04/2026
				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	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: 28/11/2025 Time: 12:42 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000032	Date	: 28/11/2025	Job Card	: KAA38/26/11/A/J53
Cust.Name	: Ramesh Kumar	Model	: POLARIS	Bill No	: KAA382611AI31
Tech. Name	:	SPORTSMAN		Bill Date	: 28/11/2025
		Reg.No	:		
Customer Signature					Store Manager/ Service Manager