KHUSHBU AUTO AGENCY

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

Gujarat,
Morbi - .
Mobile No. - 9015065300

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	: GP000036	Date	: 18/12/2025	Job Card	: KAA38/26/11/A/J53
Cust.Name	: Ramesh Kumar	Model	: POLARIS SPORTSMAN	Bill No	: KAA382611AI31
Tech. Name	:			Bill Date	: 28/11/2025
		Reg.No	:		

Amount

1180.00

Customer SIgnature

Store Manager/ Service Manager