

(Authorised Dealer for mahindra Sales, Service and Spares)

Gujarat,

Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Rohan	Chassis No.	: MCG54A3CFJ2200801	Invoice No.	: KAA382608AI7
Son / Wife / Daughter of	: Mohan	Engine No.	: GGH6BAA0163	Invoice Date	: 26/08/2025
Mobile No.	: 9464876598	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	: Mohali	Date of Sale	: 22/08/2025	JC No.	: KAA38/26/08/A/J15
District	: Firozabad	Reg. No.	:	JC Date	: 26/08/2025
Tehsil	: Tundla	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Eta	Service Type	: Engine Overhaul	Mtr. Reading	: 11
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 09/11/2025
				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	001082012R2 - Seat	NA	2	387.60	0.00	775.20	0.00	0.00	0.00	0.00	18.00	139.54	1000.00
Parts Total			2.00	387.60	0.00	775.20	0.00	0.00	0.00	0.00	139.54	1000.00	

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 - (Free)	998729	1222.00	0.00	1222.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	BATTERY -	998729	1222.00	0.00	1222.00	0.00	0.00	0.00	0.00	18.00	219.96	1441.96
Labour Total			1222.00	0.00	1222.00	0.00	0.00	0.00	0.00	219.96	1441.96	

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	1222.00	0.00	0.00	0.00	0.00	18.00	219.96	1441.96
Invoice Amount									1441.96

Terms & Conditions:**Sub Total Amount**

Description	Total
Part Discount	0.00
Labour Taxable Amt	1222.00
Labour Discount	0.00
Labour 18.00% GST	219.96
Round Off	0.04

Grand Total**1442.00**

In Words : (One Thousand Four Hundred Forty Two Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 26/08/2025 Time: 05:03 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000007	Date	: 26/08/2025	Job Card	: KAA38/26/08/A/J15
Cust. Name	: Rohan	Model	: 3W Passenger	Bill No	: KAA382608AI7
Tech. Name	:	Reg.No	:	Bill Date	: 26/08/2025
					Amount
					1442.00
Customer Signature			Store Manager/ Service Manager		