



KHUSHBU AUTO AGENCY



(Authorised Dealer for TEREX Sales, Service and Spares)

Gujarat,

Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Sachin Thakur	Chassis No.	: MCG54A3CFJ2200167	Invoice No.	: KAA382608AI9
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 28/08/2025
Mobile No.	: 9015065232	Model	: TEREX J-1280	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 22/08/2025	JC No.	: KAA38/26/08/A/J17
District	: Gandhinagar	Reg. No.	:	JC Date	: 28/08/2025
Tehsil	: Mansa	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Anodiya	Service Type	: Engine Overhaul	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 11/11/2025
				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	3	387.60	0.00	1162.80	9.00	0.00	9.00	0.00	0.00	0.00	1500.00
Parts Total			3.00	387.60	0.00	1162.80	0.00		0.00		0.00		1500.00

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	1200.00	0.00	1200.00	9.00	108.00	9.00	108.00	0.00	0.00	1416.00
Labour Total			1200.00	0.00	1200.00	108.00		108.00		0.00		1416.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	1200.00	9.00	108.00	9.00	108.00	0.00	0.00	1416.00
Invoice Amount									1416.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	1200.00
	Labour Discount	0.00
	Labour 18.00% GST	216.00
	Round Off	0.00
Grand Total		1416.00

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

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 28/08/2025 Time: 01:13 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000010	Date	: 28/08/2025	Job Card	: KAA38/26/08/A/J17
Cust.Name	: Sachin Thakur	Model	: TEREX J-1280	Bill No	: KAA382608AI9
Tech. Name	:	Reg.No	:	Bill Date	: 28/08/2025
					Amount
					1416.00
Customer Signature			Store Manager/ Service Manager		