



KHUSHBU AUTO AGENCY



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

Gujarat,
Morbi -

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Sakshi	Chassis No.	: MCG54A3CFJ2202525	Invoice No.	: KAA382609AI14
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 17/09/2025
Mobile No.	: 9015343242	Model	: SACHI EV Boss MS	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 17/09/2025	JC No.	: KAA38/26/09/A/J32
District	: Gandhinagar	Reg. No.	:	JC Date	: 17/09/2025
Tehsil	: Kalol	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Chandisana	Service Type	: Engine Overhaul	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 01/12/2025
				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	
Labour Total			0.00	0.00	0.00	0.00		0.00		0.00		0.00

HSN/SAC Code summary

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

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	0.00
	Labour Discount	0.00
	Round Off	0.00
Grand Total		1200.00

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

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 17/09/2025 Time: 01:49 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000015	Date	: 17/09/2025	Job Card	: KAA38/26/09/A/J32
Cust.Name	: Sakshi	Model	: SACHI EV Boss MS	Bill No	: KAA382609AI14
Tech. Name	:	Reg.No	:	Bill Date	: 17/09/2025
					Amount
					1200.00
Customer Signature			Store Manager/ Service Manager		