



KHUSHBU AUTO AGENCY



(Authorised Dealer for Atul Auto Sales, Service and Spares)

Gujarat,
Morbi - .

GSTIN -

Mobile No. - 9015065300

Tax Invoice (Cash Bill)

Cust. Name	: Simran Sharma	Chassis No.	: MCG54A3CFJ2200160	Invoice No.	: KAA382609AI14
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 20/09/2025
Mobile No.	: 9015065323	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 26/08/2025	JC No.	: KAA38/26/09/A/J28
District	: Gandhinagar	Reg. No.	:	JC Date	: 05/09/2025
Tehsil	: Kalol	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Nadri	Service Type	: Engine Overhaul	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 19/11/2025
				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	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	1222.00	0.00	1222.00	9.00	109.98	9.00	109.98	0.00	0.00	1441.96
Labour Total			1222.00	0.00	1222.00	109.98		109.98		0.00		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	9.00	109.98	9.00	109.98	0.00	0.00	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: 20/09/2025 Time: 04:12 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000015	Date	: 20/09/2025	Job Card	: KAA38/26/09/A/J28
Cust.Name	: Simran Sharma	Model	: 3W Passenger	Bill No	: KAA382609AI14
Tech. Name	:	Reg.No	:	Bill Date	: 20/09/2025
					Amount
					1442.00
Customer Signature			Store Manager/ Service Manager		