



KHUSHBU AUTO AGENCY



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

Gujarat,

Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Simran Sharma	Chassis No.	: MCG54A3CFJ2200160	Invoice No.	: KAA382611AI21
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 06/11/2025
Mobile No.	: 9015065323	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 26/08/2025	JC No.	: KAA38/26/11/A/J38
District	: Gandhinagar	Reg. No.	:	JC Date	: 06/11/2025
Tehsil	: Kalol	Job Type	: Service	Branch Loc.	: Morbi
Village	: Nadri	Service Type	: Under Warranty	Mtr. Reading	: 200
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 19/11/2025
				Due hours	: 450

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	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Labour Total			100.00	0.00	100.00	9.00		9.00		0.00		118.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Invoice Amount									118.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	100.00
	Labour Discount	0.00
	Labour 18.00% GST	18.00
	Round Off	0.00
Grand Total		118.00

In Words : (One Hundred Eighteen Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 06/11/2025 Time: 08:07 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000022	Date	: 06/11/2025	Job Card	: KAA38/26/11/A/J38
Cust.Name	: Simran Sharma	Model	: 3W Passenger	Bill No	: KAA382611AI21
Tech. Name	:	Reg.No	:	Bill Date	: 06/11/2025
					Amount
					118.00
Customer Signature			Store Manager/ Service Manager		