



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.	: MCG54A3CFJ2200169	Invoice No.	: KAA382611AI23
Son / Wife / Daughter of	:	Engine No.	: GGH6BAA0163	Invoice Date	: 07/11/2025
Mobile No.	: 9015065329	Model	: 3W CARGO	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 22/08/2025	JC No.	: KAA38/26/11/A/J40
District	: Gandhinagar	Reg. No.	:	JC Date	: 07/11/2025
Tehsil	: Mansa	Job Type	: Service	Branch Loc.	: Morbi
Village	: Mahudi	Service Type	: Under Warranty	Mtr. Reading	: 100
Cust. GSTIN	:	Service Sub Type	: First	Due date	: 21/01/2026
				Due hours	: 350

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	12222.00	0.00	12222.00	9.00	1099.98	9.00	1099.98	0.00	0.00	14421.96
Labour Total			12222.00	0.00	12222.00	1099.98		1099.98		0.00		14421.96

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	12222.00	9.00	1099.98	9.00	1099.98	0.00	0.00	14421.96
Invoice Amount									14421.96

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	12222.00
	Labour Discount	0.00
	Labour 18.00% GST	2199.96
	Round Off	0.04

Grand Total **14422.00**

In Words : (Fourteen Thousand Four Hundred Twenty Two Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 07/11/2025 Time: 11:00 AM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000024	Date	: 07/11/2025	Job Card	: KAA38/26/11/A/J40
Cust.Name	: Simran Sharma	Model	: 3W CARGO	Bill No	: KAA382611AI23
Tech. Name	:	Reg.No	:	Bill Date	: 07/11/2025
					Amount
					14422.00
Customer Signature			Store Manager/ Service Manager		