

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: anjali.	Chassis No.	: SA33WPSACDB251152	Invoice No.	: KAA382612AI33
Son / Wife / Daughter of	: Mishra	Engine No.	: EN3WPSAC2500052	Invoice Date	: 18/12/2025
Mobile No.	: 9015065320	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	: kullu	Date of Sale	: 12/11/2025	JC No.	: KAA38/26/11/A/J51
District	: Gandhinagar	Reg. No.	:	JC Date	: 13/11/2025
Tehsil	: Kalol	Job Type	: Repair	Branch Loc.	: Morbi
Village	: Paliyad	Service Type	: Out of Warranty	Mtr. Reading	: 100
Cust. GSTIN	:	Service Sub Type	: Engine	Due date	: 27/01/2026
				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	200.00	20.00	180.00	9.00	16.20	9.00	16.20	0.00	0.00	212.40
2	FREIGHT CHARGES -	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
Labour Total			200.00	20.00	180.00	16.20		16.20		0.00		212.40

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Harjit engineering works	235345345	18-12-2025	20.00	159.00
Sublet Total				20.00	159.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	190.00	9.00	16.20	9.00	16.20	0.00	0.00	212.40
Invoice Amount									212.40

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	180.00
	Labour Discount	20.00
	Labour 18.00% GST	32.40
	Sublet Amount	179.00
	Round Off	-0.40
Grand Total		391.00

In Words : (Three Hundred Ninety One Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 18/12/2025 Time: 12:55 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details

GP Number : GP000035 Date : 18/12/2025 Job Card : KAA38/26/11/A/J51
Cust.Name : anjali. Model : 3W Passenger Bill No : KAA382612AI33
Tech. Name : Reg.No : Bill Date : 18/12/2025

Amount

391.00

Customer Signature

Store Manager/ Service Manager