

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Arya Babbar	Chassis No.	: MBNZMEBFEGGH00100	Invoice No.	: KAA382605AI11
Son / Wife / Daughter of	: Sushil Babbar	Engine No.	: GGH6BAA0163	Invoice Date	: 15/05/2025
Mobile No.	: 9876789890	Model	: Commercial Diesel	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 13/05/2025	JC No.	: KAA38/26/05/A/J12
District	: Gandhinagar	Reg. No.	:	JC Date	: 15/05/2025
Tehsil	: Mansa	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Padusma	Service Type	: Under Warranty	Mtr. Reading	: 200
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 29/07/2025
				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 - AA_Seat	NA	2	150.00	20.34	279.66	9.00	0.00	9.00	0.00	0.00	0.00	215.99
Parts Total			2.00	150.00	20.34	279.66	0.00		0.00		0.00		215.99

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	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
2	FREIGHT CHARGES - (Warranty)	998729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Labour Total			0.00	0.00	0.00	0.00		0.00		0.00		0.00

Complaint Details

Complaints as reported by the Customer :-		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
Any complaint on earlier Jobs Carried Out :-				
S. No.	Complaint Description			
1	LEAKAGE: CLUTCH			
2	LOWER PICK UP / ABNORMAL SOUND			
3	THREE POINT LINKAGE BALL JAMMED			

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Max Transmission Services	010101	15-05-2025	120.00	1200.00
2	Max Transmission Services	010101	15-05-2025	120.00	1200.00
Sublet Total				240.00	2400.00

HSN/SAC Code summary

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

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 18.00 %	300.00
	Part Discount	20.34
	Part 18.00% GST	32.95
	Labour Taxable Amt	0.00
	Labour Discount	0.00
	Sublet Amount	2640.00
	Round Off	0.39
Grand Total		2953.00
In Words : (Two Thousand Nine Hundred Fifty Three Rupees Only.)		

Customer Signatory

Authorised Signatory.

Date: 15/05/2025 Time: 12:53 PM

Created By : ARUN SALESMANAGER

Gatepass Details					
GP Number	: GP000014	Date	: 15/05/2025	Job Card	: KAA38/26/05/A/J12
Cust.Name	: Arya Babbar	Model	: Commercial Diesel	Bill No	: KAA382605AI11
Tech. Name	:	Reg.No	:	Bill Date	: 15/05/2025
					Amount
					2953.00
Customer Signature			Store Manager/ Service Manager		