KHUSHBU AUTO AGENCY

(Authorised Dealer for NetFlows360 Vehicle Sales, Service and Spares)

PLOT NO , 28 ,
GANDHINAGAR - .
Mobile No. - 7590050650

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Ashish nehra	**Chassis No.**	: MBNZMEBFEGGH00093	**Invoice No.**	: KAA382605AI12
Son / Wife / Daughter of	: ravi nehra	**Engine No.**	: GGH6BAA0163	**Invoice Date**	: 15/05/2025
Mobile No.	: 1478523697	**Model**	: Commercial CNG	**Invoice Type**	: Cash Bill
Address	:	**Date of Sale**	: 12/05/2025	**JC No.**	: KAA38/26/05/A/J14
District	: Gandhinagar	**Reg. No.**	:	**JC Date**	: 15/05/2025
Tehsil	: Mansa	**Job Type**	: Repair	**Branch Loc.**	: GANDHINAGAR
Village	: Harnahoda	**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(Warranty)	NA	1	150.00	10.17	139.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parts Total			0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00

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	0.00	0.00	0.00	9.00	0.00	9.00	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 :-
Any complaint on earlier Jobs Carried Out :- Yes No If 'YES' please record as 'REPEAT' complaint

S. No.	Complaint Description
1	ENGINE NOISE
2	ENGINE PART CRACK / BROKEN
3	LEAKAGE: AIR CLEANER
4	LEAKAGE: ENGINE
5	LOWER PICK UP / ABNORMAL SOUND
6	TIMING VALVE SETTING
7	VehicleIS NOT GETTING STARTED

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	SHWETA TEST	010101	15-05-2025	133.00	1250.00
Sublet Total				133.00	1250.00

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
Part Discount	0.00
Labour Taxable Amt	0.00
Labour Discount	0.00
Sublet Amount	1383.00
Round Off	0.00

Grand Total **1383.00**

In Words : (One Thousand Three Hundred Eighty Three Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 15/05/2025 Time: 03:21 PM Created By : ARUN SALESMANAGER

Gatepass Details

GP Number	: GP000015	Date	: 15/05/2025	Job Card	: KAA38/26/05/A/J14	Amount
Cust.Name	: Ashish nehra	Model	: Commercial CNG	Bill No	: KAA382605AI12	
Tech. Name	:	Reg.No	:	Bill Date	: 15/05/2025	1383.00

Customer SIgnature

Store Manager/ Service Manager