

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Jot	Chassis No.	: MBNZMEBFEGGH00094	Invoice No.	: KAA382605AI15
Son / Wife / Daughter of	: father	Engine No.	: GGH6BAA0163	Invoice Date	: 19/05/2025
Mobile No.	: 3698521474	Model	: Commercial CNG	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 13/05/2025	JC No.	: KAA38/26/05/A/J13
District	: Gandhinagar	Reg. No.	:	JC Date	: 15/05/2025
Tehsil	: Mansa	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Mahudi	Service Type	: Under Warranty	Mtr. Reading	: 200
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 29/07/2025
				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 - AA_Seat	NA	1	150.00	10.17	139.83	9.00	0.00	9.00	0.00	0.00	0.00	108.00
Parts Total			1.00	150.00	10.17	139.83	0.00		0.00		0.00		108.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	1R & R Hose Radiator Outlet -	998729	11.00	0.11	10.89	9.00	0.98	9.00	0.98	0.00	0.00	12.85
2	Brake Adjustment -	998729	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
Labour Total			11.00	0.11	10.89	0.98		0.98		0.00		12.85

Complaint Details

<u>Complaints as reported by the Customer :-</u>		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
<u>Any complaint on earlier Jobs Carried Out :-</u>				
S. No.	Complaint Description			
1	DRAG LINK DEFECTIVE			

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Max Transmission Services	010101	19-05-2025	120.00	1200.00
Sublet Total				120.00	1200.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	10.00	9.00	0.98	9.00	0.98	0.00	0.00	12.85
Invoice Amount									12.85

Terms & Conditions:**Sub Total Amount**

Description	Total
Taxable amount @ 18.00 %	150.00
Part Discount	10.17
Part 18.00% GST	16.47
Labour Taxable Amt	10.89
Labour Discount	0.11
Labour 18.00% GST	1.96
Sublet Amount	1320.00
Round Off	-0.15

Grand Total**1489.00**

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

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 19/05/2025 Time: 12:03 PM

Created By : ARUN SALESMANAGER

Gatepass Details

GP Number : GP000018 Date : 19/05/2025 Job Card : KAA38/26/05/A/J13
Cust.Name : Jot Model : Commercial CNG Bill No : KAA382605AI15
Tech. Name : Reg.No : Bill Date : 19/05/2025

Amount

1489.00

Customer Signature

Store Manager/ Service Manager