

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Jot	Chassis No.	: MBNZMEBFEGGH00094	Invoice No.	: KAA382605AI19
Son / Wife / Daughter of	: father	Engine No.	: GGH6BAA0163	Invoice Date	: 29/05/2025
Mobile No.	: 3698521474	Model	: LXS	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 13/05/2025	JC No.	: KAA38/26/05/A/J19
District	: Gandhinagar	Reg. No.	:	JC Date	: 21/05/2025
Tehsil	: Mansa	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Mahudi	Service Type	: Under Warranty	Mtr. Reading	: 201
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(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	R & R Inlet Manifold / Gasket - (Warranty)	998729	0.00	0.00	0.00	0.00	0.00	0.00	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 :-
Any complaint on earlier Jobs Carried Out :-

Yes

No

If 'YES' please record as 'REPEAT' complaint

S. No. Complaint Description

1 HYDRAULIC HICUPPING

2 HYDRAULIC HICUPPING

3 LEAKAGE: WATER PUMP

4 LEAKAGE: WATER PUMP

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Max Transmission Services	010101	29-05-2025	120.00	1120.00
2	CoolCar AC Repairs	010101	29-05-2025	120.00	1200.00
Sublet Total				240.00	2320.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
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

2560.00

Round Off

0.00

Grand Total**2560.00**

In Words : (Two Thousand Five Hundred Sixty Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Gatepass Details					
GP Number	: GP000024	Date	: 29/05/2025	Job Card	: KAA38/26/05/A/J19
Cust.Name	: Jot	Model	: LXS	Bill No	: KAA382605AI19
Tech. Name	:	Reg.No	:	Bill Date	: 29/05/2025
					Amount
					2560.00
Customer Signature				Store Manager/ Service Manager	