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	: MS Dhoni	**Chassis No.**	: MBNZMEBFEGGH00077	**Invoice No.**	: KAA382605AI6
Son / Wife / Daughter of	: SD Dhoni	**Engine No.**	: GGH6BAA0163	**Invoice Date**	: 10/05/2025
Mobile No.	: 7590060509	**Model**	: Commercial EV	**Invoice Type**	: Cash Bill
Address	: H.No 40 Morbi	**Date of Sale**	: 10/05/2025	**JC No.**	: KAA38/26/05/A/J10
District	: Gandhinagar	**Reg. No.**	:	**JC Date**	: 10/05/2025
Tehsil	: Gandhinagar	**Job Type**	: Repair	**Branch Loc.**	: GANDHINAGAR
Village	: Jakhora	**Service Type**	: Under Warranty	**Mtr. Reading**	: 120
Cust. GSTIN	: NA	**Service Sub Type**	: First	**Due date**	: 24/07/2025
				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	0.00	150.00	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 - (Warranty)	998729	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	LABOUR CHARGES - (Warranty)	998729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	OIL CHARGES - (Warranty)	998729	200.00	0.00	200.00	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	LEAKAGE: CLUTCH
2	TAPPET SETTING

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Shine Denting & Painting	250510	10-05-2025	50.00	250.00
	Sublet Total			50.00	250.00

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	300.00
Round Off	0.00

Grand Total **300.00**

In Words : (Three Hundred Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 10/05/2025 Time: 10:46 PM Created By : ARUN SALESMANAGER

Gatepass Details

GP Number	: GP000009	Date	: 10/05/2025	Job Card	: KAA38/26/05/A/J10	Amount
Cust.Name	: MS Dhoni	Model	: Commercial EV	Bill No	: KAA382605AI6	
Tech. Name	:	Reg.No	:	Bill Date	: 10/05/2025	300.00

Customer SIgnature

Store Manager/ Service Manager