

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Raghav	Chassis No.	: MBNZMEBFEGGH00071	Invoice No.	: KAA382605AI1
Son / Wife / Daughter of	: Siddarth	Engine No.	: GGH6BAA0163	Invoice Date	: 08/05/2025
Mobile No.	: 7590070503	Model	: Commercial EV	Invoice Type	: Cash Bill
Address	: house number 71	Date of Sale	: 08/05/2025	JC No.	: KAA38/26/05/A/J2
District	: Gandhinagar	Reg. No.	:	JC Date	: 08/05/2025
Tehsil	: Kalol	Job Type	: Free	Branch Loc.	: GANDHINAGAR
Village	: Aluva	Service Type	: Under Warranty	Mtr. Reading	: 20
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 22/07/2025
				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	1	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
Parts Total			1.00	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	LABOUR CHARGES - (Warranty)	998729	100.00	10.00	90.00	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

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
	Round Off	0.00
Grand Total		0.00
In Words : (Zero Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 08/05/2025 Time: 05:41 PM

Created By : ARUN SALESMANAGER

Gatepass Details					
GP Number : GP000004	Date : 08/05/2025	Job Card : KAA38/26/05/A/J2	Amount 0.00		
Cust.Name : Raghav	Model : Commercial EV	Bill No : KAA382605AI1			
Tech. Name :	Reg.No :	Bill Date : 08/05/2025			
Customer Signature			Store Manager/ Service Manager		