

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Rahul Sharma	Chassis No.	: MBNZMEBFEGGH00071	Invoice No.	: KAA382605AI10
Son / Wife / Daughter of	: Rajesh Sharma	Engine No.	: GGH6BAA0163	Invoice Date	: 12/05/2025
Mobile No.	: 7590070503	Model	: Commercial EV	Invoice Type	: Cash Bill
Address	: H.No 34, Morbi	Date of Sale	: 08/05/2025	JC No.	: KAA38/26/05/A/J11
District	: Gandhinagar	Reg. No.	:	JC Date	: 12/05/2025
Tehsil	: Gandhinagar	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Rajpur	Service Type	: Under Warranty	Mtr. Reading	: 1200
Cust. GSTIN	: NA	Service Sub Type	: Second	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	150.00	0.00	150.00	9.00	0.00	9.00	0.00	0.00	0.00	120.00
Parts Total			1.00	150.00	0.00	150.00	0.00		0.00		0.00		120.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	FREIGHT CHARGES -	998729	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Labour Total			100.00	0.00	100.00	9.00		9.00		0.00		118.00

Complaint Details

Complaints as reported by the Customer :-		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
Any complaint on earlier Jobs Carried Out :-				
S. No.	Complaint Description			
1	ENGINE NOISE			

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Invoice Amount									118.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 18.00 %	150.00
	Part Discount	0.00
	Part 18.00% GST	27.00
	Labour Taxable Amt	100.00
	Labour Discount	0.00
	Labour 18.00% GST	18.00
	Round Off	0.00
Grand Total		295.00
In Words : (Two Hundred Ninety Five Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 12/05/2025 Time: 12:00 PM

Created By : ARUN SALESMANAGER

Gatepass Details

GP Number : GP000013 Date : 12/05/2025 Job Card : KAA38/26/05/A/J11
Cust.Name : Rahul Sharma Model : Commercial EV Bill No : KAA382605AI10
Tech. Name : Reg.No : Bill Date : 12/05/2025

Amount

295.00

Customer Signature

Store Manager/ Service Manager