

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Rahul Sharma	Chassis No.	: MBNZMEBFEGGH00071	Invoice No.	: KAA382605AI9
Son / Wife / Daughter of	: Rajesh Sharma	Engine No.	: GGH6BAA0163	Invoice Date	: 11/05/2025
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/J6
District	: Gandhinagar	Reg. No.	:	JC Date	: 10/05/2025
Tehsil	: Gandhinagar	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Rajpur	Service Type	: Under Warranty	Mtr. Reading	: 1000
Cust. GSTIN	: NA	Service Sub Type	: Third	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(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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	OIL CHARGES - (Warranty)	998729	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	LABOUR CHARGES - (Warranty)	998729	250.00	0.00	250.00	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	0.00	0.00	0.00

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Speed Auto Repairs	13421342	11-05-2025	150.00	1500.00
Sublet Total				150.00	1500.00

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	1650.00
	Round Off	0.00
Grand Total		1650.00
In Words : (One Thousand Six Hundred Fifty Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 11/05/2025 Time: 08:42 PM

Created By : ARUN SALESMANAGER

Gatepass Details					
GP Number	: GP000012	Date	: 11/05/2025	Job Card	: KAA38/26/05/A/J6
Cust.Name	: Rahul Sharma	Model	: Commercial EV	Bill No	: KAA382605AI9
Tech. Name	:	Reg.No	:	Bill Date	: 11/05/2025
Customer Signature					Amount 1650.00
Store Manager/ Service Manager					

