

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Rajeev	Chassis No.	: MCG54A3CFJ2200243	Invoice No.	: KAA382605AI18
Son / Wife / Daughter of	: Shivnder	Engine No.	: GGH6BAA0163	Invoice Date	: 29/05/2025
Mobile No.	: 9530893459	Model	: Passenger CNG	Invoice Type	: Cash Bill
Address	: Panchkula	Date of Sale	: 26/05/2025	JC No.	: KAA38/26/05/A/J23
District	: Gandhinagar	Reg. No.	:	JC Date	: 29/05/2025
Tehsil	: Mansa	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Fatehpura	Service Type	: Under Warranty	Mtr. Reading	: 300
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 12/08/2025
				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	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 Control Valve - (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 :-		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
Any complaint on earlier Jobs Carried Out :-				
S. No.	Complaint Description			
1	LEAKAGE: CLUTCH			
2	OIL PRESSURE GAUGE NOT WORKING			

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Max Transmission Services	010101	29-05-2025	120.00	1200.00
Sublet Total				120.00	1200.00

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	1320.00
	Round Off	0.00
Grand Total		1320.00
In Words : (One Thousand Three Hundred Twenty Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 29/05/2025 Time: 11:56 AM

Created By : ARUN SALESMANAGER

Gatepass Details

GP Number : GP000021 Date : 29/05/2025 Job Card : KAA38/26/05/A/J23
Cust.Name : Rajeev Model : Passenger CNG Bill No : KAA382605AI18
Tech. Name : Reg.No : Bill Date : 29/05/2025

Amount

1320.00

Customer Signature

Store Manager/ Service Manager