

GSTIN -

## Tax Invoice (Cash Bill)

|                                 |                |                         |                     |                     |                     |
|---------------------------------|----------------|-------------------------|---------------------|---------------------|---------------------|
| <b>Cust. Name</b>               | : Raman Thakur | <b>Chassis No.</b>      | : MCG54A3CFJ2200301 | <b>Invoice No.</b>  | : KAA382605AI18     |
| <b>Son / Wife / Daughter of</b> | : Suresh Kumar | <b>Engine No.</b>       | : GGH6BAA0163       | <b>Invoice Date</b> | : 29/05/2025        |
| <b>Mobile No.</b>               | : 9015065330   | <b>Model</b>            | : NDuro             | <b>Invoice Type</b> | : Cash Bill         |
| <b>Address</b>                  | :              | <b>Date of Sale</b>     | : 27/05/2025        | <b>JC No.</b>       | : KAA38/26/05/A/J20 |
| <b>District</b>                 | : Gandhinagar  | <b>Reg. No.</b>         | :                   | <b>JC Date</b>      | : 27/05/2025        |
| <b>Tehsil</b>                   | : Gandhinagar  | <b>Job Type</b>         | : Repair            | <b>Branch Loc.</b>  | : GANDHINAGAR       |
| <b>Village</b>                  | : Medra        | <b>Service Type</b>     | : Under Warranty    | <b>Mtr. Reading</b> | : 5000              |
| <b>Cust. GSTIN</b>              | : NA           | <b>Service Sub Type</b> | : First             | <b>Due date</b>     | : 10/08/2025        |
|                                 |                |                         |                     | <b>Due hours</b>    | : 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 |
| <b>Parts Total</b> |                       |          | 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                   | BATTERY - (Warranty)          | 998729   | 1200.00 | 0.00  | 1200.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  |
| 2                   | Brake Adjustment - (Warranty) | 998729   | 0.00    | 0.00  | 0.00          | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  |
| <b>Labour Total</b> |                               |          | 0.00    | 0.00  | 0.00          | 0.00 |      | 0.00 |      | 0.00 |      | 0.00  |

## Complaint Details

|                                              |                       |                              |                             |                                              |
|----------------------------------------------|-----------------------|------------------------------|-----------------------------|----------------------------------------------|
| Complaints as reported by the Customer :-    |                       | <input type="checkbox"/> Yes | <input type="checkbox"/> No | If 'YES' please record as 'REPEAT' complaint |
| Any complaint on earlier Jobs Carried Out :- |                       |                              |                             |                                              |
| S. No.                                       | Complaint Description |                              |                             |                                              |
| 1                                            | LEAKAGE: CLUTCH       |                              |                             |                                              |
| 2                                            | LEAKAGE: CLUTCH       |                              |                             |                                              |

## Sublet Details

| S. No.              | Sublet Description | Sublet Bill No. | Sublet Bill Date | Charges | Amount  |
|---------------------|--------------------|-----------------|------------------|---------|---------|
| 1                   | CoolCar AC Repairs | 1233213         | 29-05-2025       | 23.00   | 1231.00 |
| <b>Sublet Total</b> |                    |                 |                  | 23.00   | 1231.00 |

## HSN/SAC Code summary

| S. No.                | Code | Taxable Amount | CGST |     | SGST |     | IGST |     | Total Amount |
|-----------------------|------|----------------|------|-----|------|-----|------|-----|--------------|
|                       |      |                | Rate | Amt | Rate | Amt | Rate | Amt |              |
| <b>Invoice Amount</b> |      |                |      |     |      |     |      |     | 0.00         |

## Terms &amp; Conditions:

|                                                                |                          |                |
|----------------------------------------------------------------|--------------------------|----------------|
| <b>Sub Total Amount</b>                                        | <b>Description</b>       | <b>Total</b>   |
|                                                                | Taxable amount @ 18.00 % | 150.00         |
|                                                                | Part Discount            | 0.00           |
|                                                                | Part 18.00% GST          | 27.00          |
|                                                                | Labour Taxable Amt       | 0.00           |
|                                                                | Labour Discount          | 0.00           |
|                                                                | Sublet Amount            | 1254.00        |
|                                                                | Round Off                | 0.00           |
| <b>Grand Total</b>                                             |                          | <b>1431.00</b> |
| In Words : (One Thousand Four Hundred Thirty One Rupees Only.) |                          |                |

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,  
Authorised Signatory.

Date: 29/05/2025 Time: 05:46 PM

Created By : ARUN SALESMANAGER

**Gatepass Details**

GP Number : GP000021      Date : 29/05/2025      Job Card : KAA38/26/05/A/J20  
Cust.Name : Raman Thakur      Model : NDuro      Bill No : KAA382605AI18  
Tech. Name :      Reg.No :      Bill Date : 29/05/2025

Amount

1431.00

Customer Signature

Store Manager/ Service Manager