

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Raman Thakur	Chassis No.	: MCG54A3CFJ2200301	Invoice No.	: KAA382605AI18
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 29/05/2025
Mobile No.	: 9015065330	Model	: NDuro	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 27/05/2025	JC No.	: KAA38/26/05/A/J20
District	: Gandhinagar	Reg. No.	:	JC Date	: 27/05/2025
Tehsil	: Gandhinagar	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Medra	Service Type	: Under Warranty	Mtr. Reading	: 5000
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 10/08/2025
				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	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	1200.00	120.00	1080.00	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
Labour Total			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Complaint Details

<u>Complaints as reported by the Customer :-</u>		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
<u>Any complaint on earlier Jobs Carried Out :-</u>				
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
Sublet Total				23.00	1231.00

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	1254.00
	Round Off	0.00
Grand Total		1254.00
In Words : (One Thousand Two Hundred Fifty Four 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 : GP000022 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

1254.00

Customer Signature

Store Manager/ Service Manager