KHUSHBU AUTO AGENCY

(Authorised Dealer for NetFlows360 Vehicle Sales, Service and Spares)

PLOT NO , 28 ,
GANDHINAGAR - .
Mobile No. - 7590050650

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

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

Complaint Details

Complaints as reported by the Customer :-
Any complaint on earlier Jobs Carried Out :-   Yes   No   If 'YES' please record as 'REPEAT' complaint

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	: GP000023	Date	: 29/05/2025	Job Card	: KAA38/26/05/A/J20	Amount
Cust.Name	: Raman Thakur	Model	: NDuro	Bill No	: KAA382605AI18	
Tech. Name	:	Reg.No	:	Bill Date	: 29/05/2025	1254.00

Customer SIgnature

Store Manager/ Service Manager