

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Sunil Srivastava	Chassis No.	: MBNZMEBFEGGH00070	Invoice No.	: KAA382605AI3
Son / Wife / Daughter of	: Ajay Srivastava	Engine No.	: GGH6BAA0163	Invoice Date	: 08/05/2025
Mobile No.	: 7590070501	Model	: Commercial EV	Invoice Type	: Cash Bill
Address	: plot no 88	Date of Sale	: 08/05/2025	JC No.	: KAA38/26/05/A/J4
District	: Gandhinagar	Reg. No.	:	JC Date	: 08/05/2025
Tehsil	: Mansa	Job Type	: Free	Branch Loc.	: GANDHINAGAR
Village	: Anodiya	Service Type	: Under Warranty	Mtr. Reading	: 20
Cust. GSTIN	: NA	Service Sub Type	: First	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	10.00	140.00	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

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	LABOUR CHARGES - (Warranty)	998729	100.00	0.00	100.00	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

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
	Round Off	0.00
Grand Total		0.00
In Words : (Zero Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 08/05/2025 Time: 07:03 PM

Created By : ARUN SALESMANAGER

Gatepass Details					
GP Number	: GP000006	Date	: 08/05/2025	Job Card	: KAA38/26/05/A/J4
Cust.Name	: Sunil Srivastava	Model	: Commercial EV	Bill No	: KAA382605AI3
Tech. Name	:	Reg.No	:	Bill Date	: 08/05/2025
					Amount
					0.00
Customer Signature			Store Manager/ Service Manager		