

GSTIN -

Tax Invoice

Customer Name : Rahul Patel
Son / Wife / Daughter of : Sumit Patel
Mobile No. : 7807050625
Address : H.No 465, Morbi
District : Gandhinagar
Tehsil : Kalol
Village : Khorajdabhi
Cust. GSTIN : NA

Invoice No : KAA382608AT18
Date : 04/08/2025
Branch Location : Morbi
Mode of Payment : Finance
Hypothecated To : Financial Financial
Location : Morbi

Tractor Details

Desc. of Goods	HSN Code	Qty	Selling Price	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Model Code : POLARIS SPORTSMAN Material Code : 26" Tires with 14" Steel Wheels Chassis No : MCG54A3CFJ2200833 Engine No : GGH6BAA0163	N/A	1	950,000.00	0.00	950,000.00	9.00	85,500.00	9.00	85,500.00	0.00	0.00	950,000.00
Total		1	950,000.00	0.00	950,000.00	85,500.00		85,500.00		0.00		950,000.00

Accessories Details

Des. of Goods	HSN Code	Qty	Selling Price	Disc	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Steering Grip	N/A	1	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	90.00
Indicator Guards	N/A	4	3,659.00	0.00	14,636.00	9.00	1,317.24	9.00	1,317.24	0.00	0.00	10,391.56
Total		5	3,759.00	0.00	14,736.00	1,326.24		1,326.24		0.00		10,481.56

HSN/SAC Code Details

Sr. No.	Code	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amt	Rate	Amt	
Total							0.00

Terms & Conditions:

Description **Total**
Tractor Details 950,000.00
Accessories Details 10,481.56
Round Off .44

Net Bill Amount **960,482.00**

Rupees InWords : (Nine Lakh Sixty Thousand Four Hundred Eighty Two Rupees Only.)

For KHUSHBU AUTO AGENCY,

Customer Signatory

Authorised Signatory.

Date: 04/08/2025 Time: 11:53 AM

Created By : ARUN SALES MANAGER