

(Authorised Dealer for mahindra Sales, Service and Spares)

PLOT NO 28-B,
Morbi - 262310.
Mobile No. - 7590050649

GSTIN - 45620315

Tax Invoice

Customer Name : Akshat Mathur
Son / Wife / Daughter of : Girish
Mobile No. : 8955588548
Address : Gandhinagar
District : Gandhinagar
Tehsil : Mansa
Village : Patanpura
Cust. GSTIN : NA

Invoice No : JAA362609AT117
Date : 08/09/2025
Branch Location : Morbi
Mode of Payment : Cash
Order Id : [order_id]
Payment Reference Number : [payment_ref_id]

CODE Details

Desc. of Goods	HSN Code	Qty	Selling Price	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Model Code : 3W Passenger Material Code : Vehicle Type : Electric Auto , Passenger Capacity : D+3 , Battery Capacity : 10.24 kWh , Charging Time : 4 hours 30 min ± 10 min Chassis No : MCG54A3CFJ2593494 Engine No : GGH6BAA0163	N/A	1	7,713.80	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	7,713.80
Total		1	7,713.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,713.80

Accessories Details

Des. of Goods	HSN Code	Qty	Selling Price	Disc	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Lubrication Kit	N/A	10	100.00	0.00	180.00	9.00	16.20	9.00	16.20	0.00	0.00	1,180.00
Kit without Canopy	N/A	9	10.00	0.00	16.20	9.00	1.46	9.00	1.46	0.00	0.00	106.20
Total		19	110.00	0.00	196.20	17.66	17.66	17.66	17.66	0.00	0.00	1,286.20

HSN/SAC Code Details

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

Insurance Details

[insurance_table]

Sr. No.	Policy Number	Insurer Name	Coverage Type	Premium	Service Tax		Total Amount
					Rate	Amt	
Total							[total_insurance_amount]

Terms & Conditions:

Description	Total
CODE Details	7,713.80
Accessories Details	1,286.20
Insurance Deatils	[tot_insu_total]
Round Off	0.00
Net Bill Amount	9,000.00
Rupees InWords : (Nine Thousand Rupees Only.)	

Customer Signatory

For JAY SHAKTI AUTO AGENCY,

Authorised Signatory.

Date: 08/09/2025 Time: 10:22 AM

Created By : SHIVKARAN SALES MANAGER