

(Authorised Dealer for mahindra Sales, Service and Spares)

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

GSTIN - 45620315

**Tax Invoice**

<b>Customer Name</b>	: Red Bane	<b>Invoice No</b>	: JAA362609AT118
<b>Son / Wife / Daughter of</b>	: Father Bane	<b>Date</b>	: 08/09/2025
<b>Mobile No.</b>	: 9045690874	<b>Branch Location</b>	: Morbi
<b>Address</b>	: Mohali	<b>Mode of Payment</b>	: Cash
<b>District</b>	: Gandhinagar	<b>Order Id</b>	: [order_id]
<b>Tehsil</b>	: Kalol	<b>Payment Reference</b>	: [payment_ref_id]
<b>Village</b>	: Soja	<b>Number</b>	
<b>Cust. GSTIN</b>	: NA		

**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 : MCG54A3CFJ2901004 Engine No : GGH6BAA0163	N/A	1	25,000.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00	0.00	25,000.00
Total		1	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00

**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:**

<b>Description</b>	<b>Total</b>
<b>CODE Details</b>	25,000.00
<b>Insurance Deatils</b>	[tot_insu_total]
<b>Round Off</b>	0.00
<b>Net Bill Amount</b>	<b>25,000.00</b>
Rupees InWords : (Twenty Five Thousand Rupees Only.)	

For JAY SHAKTI AUTO AGENCY,

Customer Signatory

Authorised Signatory.

Date: 06/09/2025 Time: 04:24 PM

Created By : SHIVKARAN SALES MANAGER