

GSTIN -

**Tax Invoice (Cash Bill)**

<b>Cust. Name</b>	: Bhupinder Sharma	<b>Chassis No.</b>	: MBNZMEBFEGGH00051	<b>Invoice No.</b>	: KAP782604B11
<b>Son / Wife / Daughter of</b>	: Chandan Sharma	<b>Engine No.</b>	: GGH6BAA0871	<b>Invoice Date</b>	: 29/04/2025
<b>Mobile No.</b>	: 7590050645	<b>Model</b>	: netFlows360-717	<b>Invoice Type</b>	: Cash Bill
<b>Address</b>	: Sector 67	<b>Date of Sale</b>	: 29/04/2025	<b>JC No.</b>	: KAP78/26/04/B/J3
<b>District</b>	: Sahibzada Ajit Singh Nagar	<b>Reg. No.</b>	:	<b>JC Date</b>	: 29/04/2025
<b>Tehsil</b>	: SAS Nagar (Mohali)	<b>Job Type</b>	: Repair	<b>Branch Loc.</b>	: Punjab
<b>Village</b>	: Sector - 67	<b>Service Type</b>	: Under Warranty	<b>Mtr. Reading</b>	: 100
<b>Cust. GSTIN</b>	: NA	<b>Service Sub Type</b>	: Transmission	<b>Due date</b>	: 13/07/2025
				<b>Due hours</b>	: 250

**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	500.00	45.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Labour Total</b>			0.00	0.00	0.00	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	
<b>Invoice Amount</b>									0.00

**Terms & Conditions:**

<b>Sub Total Amount</b>	<b>Description</b>	<b>Total</b>
	<b>Part Discount</b>	0.00
	<b>Labour Taxable Amt</b>	0.00
	<b>Labour Discount</b>	0.00
	<b>Round Off</b>	0.00
<b>Grand Total</b>		<b>0.00</b>
In Words : (Zero Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For Kapil Motors,  
Authorised Signatory.

Date: 29/04/2025 Time: 10:16 AM

Created By : Kapil Sales

Gatepass Details					
GP Number	: GP000002	Date	: 29/04/2025	Job Card	: KAP78/26/04/B/J3
Cust.Name	: Bhupinder Sharma	Model	: netFlows360-717	Bill No	: KAP782604B11
Tech. Name	:	Reg.No	:	Bill Date	: 29/04/2025
					Amount
					0.00
Customer Signature			Store Manager/ Service Manager		