



KHUSHBU AUTO AGENCY



(Authorised Dealer for Sachi EV Sales, Service and Spares)

Gujarat,
Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Anurag Garg	Chassis No.	: SA33WPSACDB251151	Invoice No.	: KAA382611AI29
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: EN3WPSAC2500051	Invoice Date	: 12/11/2025
Mobile No.	: 7590050800	Model	: 3W Passenger	Invoice Type	: Cash Bill
Address	: Gandhinagar	Date of Sale	: 12/11/2025	JC No.	: KAA38/26/11/A/J46
District	: Gandhinagar	Reg. No.	:	JC Date	: 12/11/2025
Tehsil	: Gandhinagar	Job Type	: Service	Branch Loc.	: Morbi
Village	: Dabhoda	Service Type	: Under Warranty	Mtr. Reading	: 106
Cust. GSTIN	:	Service Sub Type	: Second	Due date	: 26/01/2026
				Due hours	: 356

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	BATTERY -	998729	100.00	0.00	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Labour Total						100.00	0.00	100.00	9.00	9.00	0.00	118.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Invoice Amount									118.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	100.00
	Labour Discount	0.00
	Labour 18.00% GST	18.00
	Round Off	0.00
Grand Total		118.00

In Words : (One Hundred Eighteen Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 12/11/2025 Time: 05:50 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000030	Date	: 12/11/2025	Job Card	: KAA38/26/11/A/J46
Cust.Name	: Anurag Garg	Model	: 3W Passenger	Bill No	: KAA382611AI29
Tech. Name	:	Reg.No	:	Bill Date	: 12/11/2025
					Amount
					118.00
Customer Signature			Store Manager/ Service Manager		