

(Authorised Dealer for mahindra Sales, Service and Spares)

Gujarat,
Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Hitesh Puri	Chassis No.	: MCG54A3CFJ2202004	Invoice No.	: KAA382609AI12
Son / Wife / Daughter of	: XYZ Puri	Engine No.	: GGH6BAA0163	Invoice Date	: 04/09/2025
Mobile No.	: 7590065236	Model	: 4W ELECTRIC	Invoice Type	: Cash Bill
Address	: Test 12345	Date of Sale	: 04/09/2025	JC No.	: KAA38/26/09/A/J21
District	: Gandhinagar	Reg. No.	:	JC Date	: 04/09/2025
Tehsil	: Gandhinagar	Job Type	: Service	Branch Loc.	: Morbi
Village	: Sardhav	Service Type	: Under Warranty	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 18/11/2025
				Due hours	: 350

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	001082012R2 - Seat	NA	2	387.60	84.75	690.45	9.00	0.00	9.00	0.00	0.00	0.00	900.00
Parts Total			2.00	387.60	84.75	690.45	0.00		0.00		0.00		900.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	LABOUR CHARGES -	998729	200.00	20.00	180.00	9.00	16.20	9.00	16.20	0.00	0.00	212.40
Labour Total			200.00	20.00	180.00	16.20		16.20		0.00		212.40

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	190.00	9.00	16.20	9.00	16.20	0.00	0.00	212.40
Invoice Amount									212.40

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	84.75
	Labour Taxable Amt	180.00
	Labour Discount	20.00
	Labour 18.00% GST	32.40
	Round Off	0.35
Grand Total		128.00

In Words : (One Hundred Twenty Eight Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 04/09/2025 Time: 04:49 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000013	Date	: 04/09/2025	Job Card	: KAA38/26/09/A/J21
Cust. Name	: Hitesh Puri	Model	: 4W ELECTRIC	Bill No	: KAA382609AI12
Tech. Name	:	Reg.No	:	Bill Date	: 04/09/2025
Customer Signature					Amount
					128.00
					Store Manager/ Service Manager