

(Authorised Dealer for mahindra Sales, Service and Spares)

Gujarat,  
Morbi - .

Mobile No. - 9015065300

GSTIN -

**Tax Invoice (Cash Bill)**

<b>Cust. Name</b>	: Hitesh Puri	<b>Chassis No.</b>	: MCG54A3CFJ2202004	<b>Invoice No.</b>	: KAA382609AI12
<b>Son / Wife / Daughter of</b>	: XYZ Puri	<b>Engine No.</b>	: GGH6BAA0163	<b>Invoice Date</b>	: 04/09/2025
<b>Mobile No.</b>	: 7590065236	<b>Model</b>	: 4W ELECTRIC	<b>Invoice Type</b>	: Cash Bill
<b>Address</b>	: Test 12345	<b>Date of Sale</b>	: 04/09/2025	<b>JC No.</b>	: KAA38/26/09/A/J21
<b>District</b>	: Gandhinagar	<b>Reg. No.</b>	:	<b>JC Date</b>	: 04/09/2025
<b>Tehsil</b>	: Gandhinagar	<b>Job Type</b>	: Service	<b>Branch Loc.</b>	: Morbi
<b>Village</b>	: Sardhav	<b>Service Type</b>	: Under Warranty	<b>Mtr. Reading</b>	: 100
<b>Cust. GSTIN</b>	: NA	<b>Service Sub Type</b>	: First	<b>Due date</b>	: 18/11/2025
				<b>Due hours</b>	: 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
<b>Parts Total</b>			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
<b>Labour Total</b>			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
<b>Invoice Amount</b>									212.40

**Terms & Conditions:**

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

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