



KHUSHBU AUTO AGENCY



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

Gujarat,
Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name :	Kanish Chawla	Chassis No. :	P003WCEALDB250903	Invoice No. :	KAA382611AI18
Son / Wife / Daughter of :	Suresh Kumar	Engine No. :	EN3WCEAL2500003	Invoice Date :	06/11/2025
Mobile No. :	8123455798	Model :	3W CARGO	Invoice Type :	Cash Bill
Address :		Date of Sale :	06/11/2025	JC No. :	KAA38/26/11/A/J35
District :	Gandhinagar	Reg. No. :		JC Date :	06/11/2025
Tehsil :	Gandhinagar	Job Type :	Service	Branch Loc. :	Morbi
Village :	Piplaj	Service Type :	Under Warranty	Mtr. Reading :	100
Cust. GSTIN :		Service Sub Type :	First	Due date :	20/01/2026
				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	0012987374 - BATTERY AUX 9AH	4343433	1	714.29	0.00	714.29	6.00	42.86	6.00	42.86	0.00	0.00	800.00
Parts Total			1.00	714.29	0.00	714.29	42.86	42.86	0.00	0.00	0.00	0.00	800.00

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	500.00	0.00	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
Labour Total			500.00	0.00	500.00	45.00	45.00	0.00	0.00	0.00	0.00	590.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
2	4343433	714.29	6.00	42.86	6.00	42.86	0.00	0.00	800.00
Invoice Amount									1390.00

Terms & Conditions:

Sub Total Amount

Description	Total
Taxable amount @ 12.00 %	714.29
Part Discount	0.00
Part 12.00% GST	85.71
Labour Taxable Amt	500.00
Labour Discount	0.00
Labour 18.00% GST	90.00
Round Off	0.00

Grand Total

1390.00

In Words : (One Thousand Three Hundred Ninety Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 06/11/2025 Time: 05:05 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000019	Date	: 06/11/2025	Job Card	: KAA38/26/11/A/J35
Cust.Name	: Kanish Chawla	Model	: 3W CARGO	Bill No	: KAA382611AI18
Tech. Name	:	Reg.No	:	Bill Date	: 06/11/2025
					Amount
					1390.00
Customer Signature			Store Manager/ Service Manager		