



KHUSHBU AUTO AGENCY



(Authorised Dealer for TEREX Sales, Service and Spares)

Gujarat,

Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Sahil Thakur	Chassis No.	: MCG54A3CFJ2200804	Invoice No.	: KAA382608AI10
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 28/08/2025
Mobile No.	: 9015065343	Model	: TEREX 893+	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 22/08/2025	JC No.	: KAA38/26/08/A/J14
District	: Gandhinagar	Reg. No.	:	JC Date	: 26/08/2025
Tehsil	: Mansa	Job Type	: Service	Branch Loc.	: Morbi
Village	: Pundhara	Service Type	: Free Service	Mtr. Reading	: 50
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 09/11/2025
				Due hours	: 300

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	1	387.60	0.00	387.60	9.00	0.00	9.00	0.00	0.00	0.00	500.00
Parts Total			1.00	387.60	0.00	387.60	0.00		0.00		0.00		500.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	FREIGHT CHARGES -	998729	200.00	0.00	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
2	LABOUR CHARGES -	998729	200.00	0.00	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
Labour Total			400.00	0.00	400.00	36.00		36.00		0.00		472.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	400.00	9.00	36.00	9.00	36.00	0.00	0.00	472.00
Invoice Amount									472.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	400.00
	Labour Discount	0.00
	Labour 18.00% GST	72.00
	Round Off	0.00
Grand Total		472.00

In Words : (Four Hundred Seventy Two Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 28/08/2025 Time: 02:33 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000011	Date	: 28/08/2025	Job Card	: KAA38/26/08/A/J14
Cust.Name	: Sahil Thakur	Model	: TEREX 893+	Bill No	: KAA382608AI10
Tech. Name	:	Reg.No	:	Bill Date	: 28/08/2025
					Amount
					472.00
Customer Signature			Store Manager/ Service Manager		