

(Authorised Dealer for mahindra Sales, Service and Spares)

Gujarat,

Morbi - .

Mobile No. - 9015065300

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Sahil Thakur	Chassis No.	: MCG54A3CFJ2200194	Invoice No.	: KAA382609AI11
Son / Wife / Daughter of	: Suresh Kumar	Engine No.	: GGH6BAA0163	Invoice Date	: 02/09/2025
Mobile No.	: 9015067676	Model	: Treo Plus	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 02/09/2025	JC No.	: KAA38/26/09/A/J20
District	: Gandhinagar	Reg. No.	:	JC Date	: 02/09/2025
Tehsil	: Mansa	Job Type	: Accidental Repair	Branch Loc.	: Morbi
Village	: Pundhara	Service Type	: Engine Overhaul	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: ENGINE OVERHAUL	Due date	: 16/11/2025
				Due hours	: 250

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	0.00	775.20	9.00	0.00	9.00	0.00	0.00	0.00	1000.00
Parts Total			2.00	387.60	0.00	775.20	0.00		0.00		0.00		1000.00

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	1200.00	0.00	1200.00	9.00	108.00	9.00	108.00	0.00	0.00	1416.00
Labour Total			1200.00	0.00	1200.00	108.00		108.00		0.00		1416.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	1200.00	9.00	108.00	9.00	108.00	0.00	0.00	1416.00
Invoice Amount									1416.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	1200.00
	Labour Discount	0.00
	Labour 18.00% GST	216.00
	Round Off	0.00
Grand Total		1416.00

In Words : (One Thousand Four Hundred Sixteen Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 02/09/2025 Time: 12:55 PM

Created By : SUNIL SERVICE MANAGER

Gatepass Details					
GP Number	: GP000012	Date	: 02/09/2025	Job Card	: KAA38/26/09/A/J20
Cust.Name	: Sahil Thakur	Model	: Treo Plus	Bill No	: KAA382609AI11
Tech. Name	:	Reg.No	:	Bill Date	: 02/09/2025
					Amount
					1416.00
Customer Signature			Store Manager/ Service Manager		