

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Arya Babbar	Chassis No.	: MBNZMEBFEGGH00100	Invoice No.	: KAA382605AI19
Son / Wife / Daughter of	: Sushil Babbar	Engine No.	: GGH6BAA0163	Invoice Date	: 29/05/2025
Mobile No.	: 9876789890	Model	: Commercial Diesel	Invoice Type	: Cash Bill
Address	:	Date of Sale	: 13/05/2025	JC No.	: KAA38/26/05/A/J22
District	: Gandhinagar	Reg. No.	:	JC Date	: 26/05/2025
Tehsil	: Mansa	Job Type	: General Checkups	Branch Loc.	: GANDHINAGAR
Village	: Padusma	Service Type	:	Mtr. Reading	: 600
Cust. GSTIN	: NA	Service Sub Type	:	Due date	: 29/07/2025
				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	000020988R1 - AA_Clutch Plate	73181110	1	35.59	3.56	32.03	9.00	2.89	9.00	2.89	0.00	0.00	37.80
2	000020988R1 - AA_Clutch Plate	85361000	1	35.59	3.56	32.03	9.00	2.89	9.00	2.89	0.00	0.00	37.80
3	001082012R2 - AA_Seat	NA	1	150.00	0.00	150.00	9.00	0.00	9.00	0.00	0.00	0.00	120.00
Parts Total			3.00	221.18	7.12	214.06	5.78		5.78		0.00		195.60

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Labour Total			0.00	0.00	0.00	0.00		0.00		0.00		0.00

Complaint Details

Complaints as reported by the Customer :-
Any complaint on earlier Jobs Carried Out :-

 Yes No

If 'YES' please record as 'REPEAT' complaint

S. No. Complaint Description

1 LEAKAGE: AIR CLEANER

2 LEAKAGE: AIR CLEANER

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	73181110	25.59	9.00	2.89	9.00	2.89	0.00	0.00	37.80
2	85361000	25.59	9.00	2.89	9.00	2.89	0.00	0.00	37.80
Invoice Amount									75.60

Terms & Conditions:**Sub Total Amount**

Description	Total
Taxable amount @ 18.00 %	185.59
Taxable amount @ 28.00 %	35.59
Part Discount	7.12
Part 18.00% GST	32.77
Part 28.00% GST	5.77
Labour Taxable Amt	0.00
Labour Discount	0.00
Round Off	0.40

Grand Total**253.00**

In Words : (Two Hundred Fifty Three Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 29/05/2025 Time: 12:21 PM

Created By : ARUN SALESMANAGER

Gatepass Details

GP Number : GP000022 Date : 29/05/2025 Job Card : KAA38/26/05/A/J22
Cust.Name : Arya Babbar Model : Commercial Diesel Bill No : KAA382605A119
Tech. Name : Reg.No : Bill Date : 29/05/2025

Amount
253.00

Customer Signature

Store Manager/ Service Manager