

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: MS Dhoni	Chassis No.	: MBNZMEBFEGGH00077	Invoice No.	: KAA382605AI6
Son / Wife / Daughter of	: SD Dhoni	Engine No.	: GGH6BAA0163	Invoice Date	: 10/05/2025
Mobile No.	: 7590060509	Model	: Commercial EV	Invoice Type	: Cash Bill
Address	: H.No 40 Morbi	Date of Sale	: 10/05/2025	JC No.	: KAA38/26/05/A/J10
District	: Gandhinagar	Reg. No.	:	JC Date	: 10/05/2025
Tehsil	: Gandhinagar	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Jakhora	Service Type	: Under Warranty	Mtr. Reading	: 120
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 24/07/2025
				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	001082012R2 - AA_Seat(Warranty)	NA	1	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parts Total			0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	BATTERY - (Warranty)	998729	100.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	LABOUR CHARGES - (Warranty)	998729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	OIL CHARGES - (Warranty)	998729	200.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Labour Total			0.00	0.00	0.00	0.00		0.00		0.00		0.00

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Shine Denting & Painting	250510	10-05-2025	50.00	250.00
Sublet Total				50.00	250.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
Invoice Amount									0.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	0.00
	Labour Discount	0.00
	Sublet Amount	300.00
	Round Off	0.00
Grand Total		300.00
In Words : (Three Hundred Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 10/05/2025 Time: 10:46 PM

Created By : ARUN SALESMANAGER

Gatepass Details					
GP Number	: GP000009	Date	: 10/05/2025	Job Card	: KAA38/26/05/A/J10
Cust.Name	: MS Dhoni	Model	: Commercial EV	Bill No	: KAA382605AI6
Tech. Name	:	Reg.No	:	Bill Date	: 10/05/2025
					Amount
					300.00
Customer Signature			Store Manager/ Service Manager		

