



# KHUSHBU AUTO AGENCY

(Authorised Dealer for NetFlows360 Vehicle Sales, Service and Spares)

PLOT NO , 28 ,  
GANDHINAGAR - .  
Mobile No. - 7590050650

GSTIN -

### Tax Invoice (Cash Bill)

<b>Cust. Name</b> : Rupal Soni	<b>Chassis No.</b> : MBNZMEBFEGGH00101	<b>Invoice No.</b> : KAA382605AI14
<b>Son / Wife / Daughter of</b> : Chetan Soni	<b>Engine No.</b> : GGH6BAA0163	<b>Invoice Date</b> : 16/05/2025
<b>Mobile No.</b> : 7201987654	<b>Model</b> : Commercial Diesel	<b>Invoice Type</b> : Cash Bill
<b>Address</b> : 10 Garden View, Sect or 26	<b>Date of Sale</b> : 16/05/2025	<b>JC No.</b> : KAA38/26/05/A/J16
<b>District</b> : Gandhinagar	<b>Reg. No.</b> :	<b>JC Date</b> : 16/05/2025
<b>Tehsil</b> : Kalol	<b>Job Type</b> : Repair	<b>Branch Loc.</b> : GANDHINAGAR
<b>Village</b> : Nardipur	<b>Service Type</b> : Under Warranty	<b>Mtr. Reading</b> : 100
<b>Cust. GSTIN</b> : NA	<b>Service Sub Type</b> : First	<b>Due date</b> : 30/07/2025
		<b>Due hours</b> : 250

### Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	MISCELLANEOUS CHARGES - (Warranty)	998729	100.00	10.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Labour Total</b>			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

### Complaint Details

Complaints as reported by the Customer :-  Yes  No If 'YES' please record as 'REPEAT' complaint

Any complaint on earlier Jobs Carried Out :-

S. No.	Complaint Description
1	PAINT DEFECT
2	PAINT PEEL OFF

### HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
<b>Invoice Amount</b>									0.00

### Terms & Conditions:

<b>Sub Total Amount</b>	<b>Description</b>	<b>Total</b>
	<b>Part Discount</b>	0.00
	<b>Labour Taxable Amt</b>	0.00
	<b>Labour Discount</b>	0.00
	<b>Round Off</b>	0.00
<b>Grand Total</b>		<b>0.00</b>
In Words : (Zero Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,  
Authorised Signatory.

Date: 16/05/2025 Time: 01:38 PM

Created By : ARUN SALESMANAGER

Gatepass Details					
GP Number : GP000017	Date : 16/05/2025	Job Card : KAA38/26/05/A/J16	Amount  0.00		
Cust.Name : Rupal Soni	Model : Commercial Diesel	Bill No : KAA382605AI14			
Tech. Name :	Reg.No :	Bill Date : 16/05/2025			
Customer Signature			Store Manager/ Service Manager		