

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Rupal Soni	Chassis No.	: MBNZMEBFEGGH00101	Invoice No.	: KAA382605AI16
Son / Wife / Daughter of	: Chetan Soni	Engine No.	: GGH6BAA0163	Invoice Date	: 19/05/2025
Mobile No.	: 7201987654	Model	: Commercial Diesel	Invoice Type	: Cash Bill
Address	: 10 Garden View, Sect or 26	Date of Sale	: 16/05/2025	JC No.	: KAA38/26/05/A/J18
District	: Gandhinagar	Reg. No.	:	JC Date	: 19/05/2025
Tehsil	: Kalol	Job Type	: Free	Branch Loc.	: GANDHINAGAR
Village	: Nardipur	Service Type	: Under Warranty	Mtr. Reading	: 2000
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 30/07/2025
				Due hours	: 2250

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	NA	5	150.00	50.85	699.15	9.00	0.00	9.00	0.00	0.00	0.00	539.97
Parts Total			5.00	150.00	50.85	699.15	0.00		0.00		0.00		539.97

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	1R & R Hose Radiator Outlet -	998729	11.00	0.00	11.00	9.00	0.99	9.00	0.99	0.00	0.00	12.98
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
Labour Total			11.00	0.00	11.00	0.99		0.99		0.00		12.98

Complaint Details

<u>Complaints as reported by the Customer :-</u>		☐ Yes	☐ No	If 'YES' please record as 'REPEAT' complaint
<u>Any complaint on earlier Jobs Carried Out :-</u>				
S. No.	Complaint Description			

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Max Transmission Services	010101	19-05-2025	1011.00	10101.00
Sublet Total				1011.00	10101.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
1	998729	11.00	9.00	0.99	9.00	0.99	0.00	0.00	12.98
Invoice Amount									12.98

Terms & Conditions:

Sub Total Amount	Description	Total
	Taxable amount @ 18.00 %	750.00
	Part Discount	50.85
	Part 18.00% GST	82.37
	Labour Taxable Amt	11.00
	Labour Discount	0.00
	Labour 18.00% GST	1.98
	Sublet Amount	11112.00
	Round Off	-0.50
Grand Total		11906.00

In Words : (Eleven Thousand Nine Hundred Six Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 19/05/2025 Time: 06:02 PM

Created By : ARUN SALESMANAGER

Gatepass Details

GP Number : GP000019 Date : 19/05/2025 Job Card : KAA38/26/05/A/J18
Cust.Name : Rupal Soni Model : Commercial Diesel Bill No : KAA382605AI16
Tech. Name : Reg.No : Bill Date : 19/05/2025

Amount

11906.00

Customer Signature

Store Manager/ Service Manager