

GSTIN -

**Tax Invoice (Cash Bill)**

<b>Cust. Name</b>	: Sachin Thakur	<b>Chassis No.</b>	: MCG54A3CFJ2200302	<b>Invoice No.</b>	: KAA382605AI20
<b>Son / Wife / Daughter of</b>	: Suresh Kumar	<b>Engine No.</b>	: GGH6BAA0163	<b>Invoice Date</b>	: 29/05/2025
<b>Mobile No.</b>	: 9015065300	<b>Model</b>	: NDuro	<b>Invoice Type</b>	: Cash Bill
<b>Address</b>	:	<b>Date of Sale</b>	: 29/05/2025	<b>JC No.</b>	: KAA38/26/05/A/J21
<b>District</b>	: Gandhinagar	<b>Reg. No.</b>	:	<b>JC Date</b>	: 29/05/2025
<b>Tehsil</b>	: Mansa	<b>Job Type</b>	: Repair	<b>Branch Loc.</b>	: GANDHINAGAR
<b>Village</b>	: Khadat	<b>Service Type</b>	: Under Warranty	<b>Mtr. Reading</b>	: 1000
<b>Cust. GSTIN</b>	: NA	<b>Service Sub Type</b>	: First	<b>Due date</b>	: 12/08/2025
				<b>Due hours</b>	: 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
<b>Parts Total</b>			0.00	0.00	0.00	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	Brake Adjustment - (Warranty)	998729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	BATTERY - (Warranty)	998729	0.00	0.00	0.00	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**

<u>Complaints as reported by the Customer :-</u>		<input type="checkbox"/> Yes	<input type="checkbox"/> No	If 'YES' please record as 'REPEAT' complaint
<u>Any complaint on earlier Jobs Carried Out :-</u>				
S. No.	Complaint Description			
1	LEAKAGE: AIR CLEANER			

**Sublet Details**

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Max Transmission Services	1232	29-05-2025	122.00	23334.00
2	Max Transmission Services	34324	29-05-2025	12.00	1233.00
<b>Sublet Total</b>				134.00	24567.00

**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>Sublet Amount</b>	24701.00
	<b>Round Off</b>	0.00
<b>Grand Total</b>		<b>24701.00</b>

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

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,  
Authorised Signatory.

Date: 29/05/2025 Time: 08:36 PM

Created By : ARUN SALESMANAGER

**Gatepass Details**

GP Number : GP000025      Date : 29/05/2025      Job Card : KAA38/26/05/A/J21  
Cust.Name : Sachin Thakur      Model : NDuro      Bill No : KAA382605AI20  
Tech. Name :      Reg.No :      Bill Date : 29/05/2025

Amount
24701.00

Customer Signature

Store Manager/ Service Manager