

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Sunil Srivastava	Chassis No.	: MCG54A3CFJ2200251	Invoice No.	: KAA382605AI20
Son / Wife / Daughter of	: Ajay Srivastava	Engine No.	: GGH6BAA0163	Invoice Date	: 29/05/2025
Mobile No.	: 7590070501	Model	: Passenger Diesel	Invoice Type	: Cash Bill
Address	: plot no 88	Date of Sale	: 26/05/2025	JC No.	: KAA38/26/05/A/J20
District	: Gandhinagar	Reg. No.	:	JC Date	: 26/05/2025
Tehsil	: Mansa	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Anodiya	Service Type	: Under Warranty	Mtr. Reading	: 200
Cust. GSTIN	: NA	Service Sub Type	: First	Due date	: 09/08/2025
				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(Warranty)	73181110	1	35.59	3.56	32.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	000020988R1 - AA_Clutch Plate(Warranty)	85361000	1	35.59	3.56	32.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	001082012R2 - AA_Seat(Warranty)	NA	1	150.00	10.17	139.83	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	1R & R Hose Radiator Outlet - (Warranty)	998729	0.00	0.00	0.00	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

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			
1	LEAKAGE: CLUTCH			
2	LEAKAGE: CLUTCH			

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Max Transmission Services	010101	29-05-2025	101.00	1010.00
Sublet Total				101.00	1010.00

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	1111.00
	Round Off	0.00
Grand Total		1111.00
In Words : (One Thousand One Hundred Eleven Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 29/05/2025 Time: 12:22 PM

Created By : ARUN SALESMANAGER

Gatepass Details

GP Number : GP000023 Date : 29/05/2025 Job Card : KAA38/26/05/A/J20
Cust.Name : Sunil Srivastava Model : Passenger Diesel Bill No : KAA382605AI20
Tech. Name : Reg.No : Bill Date : 29/05/2025

Amount

1111.00

Customer Signature

Store Manager/ Service Manager