KHUSHBU AUTO AGENCY

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

STREET NO. 5,
Morbi - 363641.
Mobile No. - 7590050650

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: Sushil	**Chassis No.**	: MCG54A3CFJ2200254	**Invoice No.**	: KAA382608AI21
Son / Wife / Daughter of	: Mishra	**Engine No.**	: GGH6BAA0163	**Invoice Date**	: 11/08/2025
Mobile No.	: 3456789099	**Model**	: POLARIS Ranger	**Invoice Type**	: Cash Bill
Address	: Advant Navis Business Park Pvt Ltd	**Date of Sale**	: 27/05/2025	**JC No.**	: KAA38/26/08/A/J24
		Reg. No.	:	**JC Date**	: 11/08/2025
District	: Gandhinagar	**Job Type**	: Repair	**Branch Loc.**	: GANDHINAGAR
Tehsil	: Kalol	**Service Type**	: Under Warranty	**Mtr. Reading**	: 500
Village	: Nadri	**Service Sub Type**	: First	**Due date**	: 25/10/2025
Cust. GSTIN	: NA			**Due hours**	: 250

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	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Brake Adjustment -	998729	11.00	0.00	11.00	9.00	0.99	9.00	0.99	0.00	0.00	12.98
Labour Total			11.00	0.00	11.00	0.99		0.99		0.00		12.98

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**
Part Discount	0.00
Labour Taxable Amt	11.00
Labour Discount	0.00
Labour 18.00% GST	1.98
Round Off	0.02

Grand Total **13.00**

In Words : (Thirteen Rupees Only.)

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 11/08/2025 Time: 12:54 PM Created By : ARUN SALESMANAGER

Gatepass Details

GP Number	: GP000024	Date	: 11/08/2025	Job Card	: KAA38/26/08/A/J24
Cust.Name	: Sushil	Model	: POLARIS Ranger	Bill No	: KAA382608AI21
Tech. Name	:	Reg.No	:	Bill Date	: 11/08/2025

Amount

13.00

Customer SIgnature

Store Manager/ Service Manager