

TAX INVOICE
(Rule-46 of CGST Rules-2017)
Job Card Invoice

Original for Recipient



Name of the Supplier : **BHAGYODAYAAUTOMOTIVE**
Address:
GATNO.42,HISSNO.2,GRAMPANCHYATPROPERTYNO.81,A/P-
CHIMBALI,TAL-KHED,DIST-PUNE410501
State:Maharashtra
State Code:27
GSTIN :27AAHFB8708P1ZU
PAN:AAHFB8708P
CIN:

Bill To:
BELGAUM MINERALS
Address:
Phone/Mobile:
Email ID:
State:Karnataka
State Code :29
GSTIN/Unique ID :
PAN:

Place of Supply
BELGAUM MINERALS
Address:
Phone/Mobile:
Email ID:
State:Karnataka
State Code :29
GSTIN/Unique ID :

Place of Delivery
BELGAUM MINERALS
Address:
Phone/Mobile:
Email ID:
State:
State Code :
GSTIN/Unique ID :

GST Category
Invoice No:**02212JLS18190001**
Invoice Date:**04/05/2018**
Electronic Reference Number
Jobcard No.D002212/R/1718/0312
Jobcard Date.20/03/2018
Job Type:Paid Service
Vehicle No.KA-22-B-4662
Ticket No:D002212CRMRS17180193
Ticket Date: 20/03/2018
Invoice Type:Cash

Chassis No:MBKMC5BK9BN006054
Engine No:6DBB06934XXX

KMS:89098
HR:7890

Model Code :64.00011-0082
Prod Type:25.220 BSIII 9S 6X4 TPR 16CUM BOX -DS23

INS Date:27/02/2011

Item No	Material No	Description of Goods/ Services	SAC Code	Qty	UOM	Rate (per item)	Total Value	Disc Value	Taxable Value	CGST/ UTGST	SGST	IGST
										% Amt	% Amt	% Amt
Labour												
1	MTIEN6-06	Checking Blowby	998719	0.50		375.00	187.50	0.00	187.50			18 33.75
2	MTIMI-04	Air Compressor R & R	998719	3.94		375.00	1478.00	0.00	1478.00			18 266.04
Labor Total									1665.50			299.79
Total									1665.50			299.79

For IGST:

SAC Code	Taxable Amt	IGST	Total Tax Amount
		Rate	Amount
998719	1665.50	18	299.79
			299.79

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) :

Total SGST Payable (in words) :

Total IGST Payable (in words) : Two Hundred Ninety Nine Rs. Seventy Nine Paise Only

Total Invoice value (in words) : One Thousand Nine Hundred Sixty Five Rs. Twenty Nine Paise Only

Taxable value: 1665.50

CGST/UTGST on Labour:

SGST on Labour:

IGST on Labour: 299.79

Total Invoice Value : 1965.29

Declaration/ Terms & Conditions

"I/We hereby certify that my/our registration certificate under the GST Tax Act 2017 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the Transaction of sales is covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid " subjected to Pune jurisdiction.

Signature :

Name of Signatory
Designation/Status
Date
Place

BHAGYODAYAAUTOMOTIVE

GatePass No: D002212/GPI/1819/0001

GatePass

Date: 04/05/2018

Name: BELGAUM MINERALS

Time: 11:59:29 AM

Vehicle No: KA-22-B-4662

Chassis No: MBKMC5BK9BN006054

Engine No: 6DBB06934XXX

Vehicle Recived In Good Condition

Bill No: 02212JLS18190001

Customer Name & Signature

Accountant

Authorised Signatory