

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:
Kalokhe RMC
Address:Gat No. 113 At Post Ambi. Talegaon Dabhade
MIDC Road Tal:- Maval
Phone/Mobile: 9765565669
Email ID: kalokhestonecrusher@gmail.com
State:Maharashtra
State Code :27
GSTIN/Unique ID : 27AAQFK0027R1ZS
PAN:

Place of Supply
Kalokhe RMC
Addres:Gat No. 113 At Post Ambi. Talegaon
Dabhade MIDC Road Tal:- Maval
Phone/Mobile: 9765565669
Email ID: kalokhestonecrusher@gmail.com
State:Maharashtra
State Code :27
GSTIN/Unique ID : 27AAQFK0027R1ZS

Place of Delivery
Kalokhe RMC
Addres:
Phone/Mobile:
Email ID:
State:
State Code :
GSTIN/Unique ID :27AAQFK0027R1ZS

GST Category
Invoice No:**02212JPC17180092**
Invoice Date:**07/12/2017**
Electronic Reference Number
Jobcard No.D002212/R/1718/0294
Jobcard Date.07/12/2017
Job Type:Unscheduled Repairs
Vehicle No.MH11BZ8874
Ticket No:D002212CRMRS17180182
Ticket Date: 07/12/2017
Invoice Type:Credit

Chassis No:MBKMC5GH4HN017047
Engine No:6DGG23219

KMS:7105
HR:1468

Model Code :64.00011-0375
Prod Type:CLA25.280 BSIII 9S 6X4 LR CBC - DS15

INS Date:12/07/2016

Item No	Material No	Description of Goods/ Services	HSN Code	Qty	UOM	Rate (per item)	Total Value	Disc Value	Taxable Value	CGST/ UTGST	SGST	IGST			
										%	Amt	%	Amt	%	Amt
Parts															
1	64.08301-0008	AIR FILTER, PRIMARY (8200745)	8421 31 00	1.00	EA	2988.14	2988.14	0.00	2988.14	9	268.93	9	268.93		
2	64.08301-0009	AIR FILTER, SAFETY (8200746)	8421 31 00	1.00	EA	872.88	872.88	0.00	872.88	9	78.56	9	78.56		
3	64.25901-7002	BULB 24V 10W BA15s (DIN EN 60809)	8539 29 40	2.00	EA	27.12	54.24	0.00	54.24	9	4.88	9	4.88		
4	64.25901-7001	BULB 24V 5W BA15s	8539 29 40	4.00	EA	23.73	94.92	0.00	94.92	9	8.54	9	8.54		
5	64.97401-0007	CABLE BINDER 4.8X385	3926 90 99	3.00	EA	3.39	10.17	0.00	10.17	9	0.92	9	0.92		
6	64.21001-0002	MAN GENUINE COOLANT 26 LITRE	3820 00 00	1.00	EA	3015.25	3015.25	0.00	3015.25	9	271.37	9	271.37		
7	64.41740-7002	FILTER ASSY (7632 141 102)	8708 94 00	1.00	EA	114.84	114.84	0.00	114.84	14	16.08	14	16.08		
8	51.12503-0061	FUEL FILTER INSERT WITH SEAL	8421 29 00	1.00	EA	1971.19	1971.19	0.00	1971.19	9	177.41	9	177.41		
9	64.05501-7227	OIL FILTER	8421 23 00	1.00	EA	406.78	406.78	0.00	406.78	9	36.61	9	36.61		
10	64.12501-7012	SPINON FILTER WITH GASKETS	8421 29 00	1.00	EA	1333.05	1333.05	0.00	1333.05	9	119.97	9	119.97		
Parts Total									10861.46		983.27		983.27		
Lubricant															
1	NC.00001-5492	Gen-X Engine oil 10W-40 (210L)	2710 19 80	26.00	Per Ltr.	233.90	6081.40	0.00	6081.40	9	547.33	9	547.33		
2	NC.00001-5494	Super Transmission oil E 80W-90 (210L)	2710 19 80	8.80	Per Ltr.	220.34	1938.99	0.00	1938.99	9	174.51	9	174.51		
3	NC.00001-5498	Extreme Axle oil M 85W-90 (210L)	2710 19 80	45.00	Per Ltr.	211.02	9495.90	0.00	9495.90	9	854.63	9	854.63		

4	NC.00001-5500	Premium Steering Fluid (26L)	2710 19 80	5.00	Per Ltr.	206.78	1033.90	0.00	1033.90	9	93.05	9	93.05
5	NC.00001-5501	Extreme Clutch Fluid (26L)	3819 00 10	1.00	Per Ltr.	196.88	196.88	0.00	196.88	14	27.56	14	27.56
							Lubricant Total		18747.07		1697.08		1697.08
Local Part													
11	LP0111	COTTON WASTE	6310	1.00	Kg	33.25	33.25	0.00	33.25	2.5	0.83	2.5	0.83
							Local Total		33.25		0.83		0.83
							Total		29641.78		2681.18		2681.18

For SGST and CGST:

HSN Code	Taxable Amt	SGST		CGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2710 19 80	18550.19	9	1669.52	9	1669.52	3339.03
3819 00 10	196.88	14	27.56	14	27.56	55.13
3820 00 00	3015.25	9	271.37	9	271.37	542.75
3926 90 99	10.17	9	0.92	9	0.92	1.83
6310	33.25	2.5	0.83	2.5	0.83	1.66
8421 23 00	406.78	9	36.61	9	36.61	73.22
8421 29 00	3304.24	9	297.38	9	297.38	594.76
8421 31 00	3861.02	9	347.49	9	347.49	694.98
8539 29 40	149.16	9	13.42	9	13.42	26.85
8708 94 00	114.84	14	16.08	14	16.08	32.16

Whether Reverse charge applicable (Y/N) - NO	Taxable value:	29641.78
Total CGST/UTGST Payable (in words) : Two Thousand Six Hundred Eighty One Rs. Eighteen Paise Only	CGST/UTGST on Parts:	2681.18
Total SGST Payable (in words) : Two Thousand Six Hundred Eighty One Rs. Eighteen Paise Only	SGST on Parts:	2681.18
Total IGST Payable (in words) :	IGST on Parts:	
Total Invoice value (in words) : Thirty Five Thousand and Four Only	Total Invoice Value :	35004.00

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

BHAGYODAYA AUTOMOTIVE

GatePass No:	D002212/GPI/1718/0221	GatePass	Date:	07/12/2017	
Name:	Kalokhe RMC		Time:	06:10:26 PM	
Vehicle No:	MH11BZ8874	Chassis No:	MBKMC5GH4HN017047	Engine No:	6DGG23219
Vehicle Recived In Good Condition			Bill No:	02212JLC17180120	

Customer Name & Signature

Accountant

Authorised Signatory