

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

ORIGINAL FOR RECEIPT



Name of the Supplier :**M.G.B. Motor and Auto Agencies PL**
Address:Survey no. 217/AA,Gandi Maisamma Chowrasta,Dommarra
Pochampally Road, Quthbullapur (M),
State:Telangana
State Code:36
GSTIN :36AACCM3689E1ZC
PAN:AACCM3689E
CIN:

Bill To:
M/s GVR Infraconstructions India, Pvt,It
Address:H. No: 2-9-222 Vikas Nagar NGOS Colony
Warangla - Hanamkonda - Telangana - 506001
State:Andhra Pradesh
State Code :37
GSTIN/Unique ID :
PAN:

Place of Supply
M/s GVR Infraconstructions India, Pvt,It
Address:H. No: 2-9-222 Vikas Nagar NGOS
Colony
Warangla - Hanamkonda - Telangana -
506001
State:Andhra Pradesh
State Code :37
GSTIN/Unique ID :

Place of Delivery
M/s GVR Infraconstructions India, Pvt,It
Address:
State:
State Code :
GSTIN/Unique ID :

GST Category
Invoice No:**13351JLC17180246**
Invoice Date:**05/09/2017**
Electronic Reference Number
Jobcard No.D013351/R/1718/0685
Jobcard Date.01/09/2017
Job Type:Paid Service
Vehicle No.
Ticket No:D013351CRMRS17180674
Ticket Date: 01/09/2017
Invoice Type:Credit

Chassis No:MBKMC5FD0GN016779
Engine No:6DGF22899

KMS:30789
HR:4206

Model Code :64.00011-0449
Prod Type:CLA25.300 BSIV 9S 6X4 16CUM ST MT AC

INS Date:07/09/2016

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	MTIMI-01	GEAR BOX REMOVAL & REFITTING AND CLUTCH BODY REPLA	998719	6.00		375.00	2250.00	0.00	2250.00			18	405.00		
2	MTIMI-01	Cabin tilt dampers R&R chrges	998719	2.00		375.00	750.00	0.00	750.00			18	135.00		
Labor Total									3000.00	540.00					
Total									3000.00	540.00					

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) :

Total SGST Payable (in words) :

Total IGST Payable (in words) : Five Hundred Fourty Only

Total Invoice value (in words) : Three Thousand Five Hundred Fourty Only

Taxable value: 3000.00

CGST/UTGST:

SGST:

IGST: 540.00

Total Invoice Value : 3540.00

Declaration/ Terms & Conditions

Signature :
Name of Signatory
Designation/Status
Date
Place

M.G.B. Motor and Auto Agencies PL

GatePass No: D013351/GPI/1718/0418

GatePass

Date: 05/09/2017

Name: M/s GVR Infraconstructions India, Pvt,It

Time: 05:38:16 PM

Vehicle No: D013351/GPI/1718/0418

Chassis No: MBKMC5FD0GN016779

Engine No: 6DGF22899

Vehicle Recived In Good Condition

Bill No: D013351/GPI/1718/0418

Customer Name & Signature

Accountant

Authorised Signatory