

Detailing Garage

Original for Recipient
INVOICE DG/3006

Date 30/08/2025
Due Date 30/08/2025

Detailing Garage

🏠 Saulikhad Mandi (H.P.)
Mandi, Himachal Pradesh (HP - 02), PIN Code 175001, India
☎️ +91-86798-00074
@ groversonsautomobiles@gmail.com
i TIN: 02090101733
GSTIN: 02BMAPG7310Q1Z7
PAN: BMAPG7310Q

Bill to:

CASH
Mandi, Himachal Pradesh (HP - 02), PIN Code 175001, India
i Place of Supply: HP (02)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	128 HLA NM AMBER ALTO 800 RH N	8512	5	835.55 9.00%	835.55 9.00%	10,955.00
TOTAL			5	835.55	835.55	10955.00

Total: ₹ Ten Thousand Nine Hundred Fifty Five Only

AUTHORIZED SIGNATORY

Ritesh Grover

TOTAL BEFORE TAX	₹ 9,283.90
TOTAL TAX AMOUNT	1,671.10
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 10,955
AMOUNT DUE	₹ 10,955

Note:

- ITC NOT AVAILABLE ON THIS INVOICE
- INTEREST 14% P.A. WILL BE CHARGED IF BILL NOT CLEARED WITH IN 15 DAYS.
 - ALL DISPUTES SUBJECT TO MANDI JURIDICTION.
 - GOODS ONCE SOLD ARE NOT RETURNABLE.
 - WE SHALL NOT BE RESPONSIBLE FOR THE REPLACED PARTS IF NOT COLLECTED AT THE TIME OF DELIVERY