

Original for Recipient  
**INVOICE DG/3006**

# Detailing Garage

Date 30/08/2025

Due Date 30/08/2025

## Detailing Garage

House No. 128, HLA NM AMBER ALTO 800 RH N  
Saulikhad Mandi (H.P.)  
Mandi, Himachal Pradesh (HP - 02), PIN Code  
175001, India  
Mobile: +91-86798-00074  
Email: groversautomobiles@gmail.com  
TIN: 02090101733  
GSTIN: 02BMAPG7310Q1Z7  
PAN: BMAPG7310Q

## Bill to:

CASH  
Mandi, Himachal Pradesh (HP - 02), PIN Code  
175001, India  
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

1. INTEREST 14% P.A. WILL BE CHARGED IF BILL NOT CLEARED WITHIN 15 DAYS.

2. ALL DISPUTES SUBJECT TO MANDI JURIDICTION.

3. GOODS ONCE SOLD ARE NOT RETURNABLE.

4. WE SHALL NOT BE RESPONSIBLE FOR THE REPLACED PARTS IF NOT COLLECTED AT THE TIME OF DELIVERY