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### Tax Invoice

Order Number :- JC-RJ010006-02-2324-009098 Invoice Number :- RJ01000623009488 Invoice Date :- 14/09/2023 02:17:43 PM

Supplier Details (Ship From) :				Ship To (Place of Delivery):			
Legal Name: MUKESH AUTOMOTIVES PRIVATE LIMITED				Legal Name : SHUBHAM SHARMA			
Dealer Name: MUKESH AUTOMOTIVES PVT LTD				Name: SHUBHAM SHARMA			
Address : 35, Income Tax Colony-1st, Jagatpura Road, Malaviya Nagar India				Address: VPO.- W.NO.7,BHORKI TH.-UDAIPURWATI,DIST.- JHUNJHUNU(RAJASTHAN) India			
City: JAIPUR	PIN Code : 302017			Account/Customer Id: 1-16ZYH6OD			
State: Rajasthan	State 8			City: JHUNJHUNU	PIN Code : 333032		
Phone(M) : 9057070707	Code:			State: Rajasthan	State Code: 8		
GSTIN No : 08AAJCM9896L1ZC	Phone(O):			Phone(M) : 7339932700	Phone(O) :		
PAN No: AAJCM9896L	CIN No :			GSTIN No :	UIN:		
Customer Care No: 9057070707	Email : info@jaipurhonda.com			PAN No:	Email:		

Place Of Supply:				Bill To (Details of Recipient):			
Legal Name: MUKESH AUTOMOTIVES PRIVATE LIMITED				Legal Name : SHUBHAM SHARMA			
Dealer Name: MUKESH AUTOMOTIVES PVT LTD				Name: SHUBHAM SHARMA			
Address : 35, Income Tax Colony-1st, Jagatpura Road, Malaviya Nagar India				Address: VPO.- W.NO.7,BHORKI TH.-UDAIPURWATI,DIST.- JHUNJHUNU(RAJASTHAN) India			
City: JAIPUR	PIN Code : 302017			Account/Customer Id: 1-16ZYH6OD			
State: Rajasthan	State 8			City: JHUNJHUNU	PIN Code : 333032		
Phone(M) : 9057070707	Code:			State: Rajasthan	State Code: 8		
GSTIN No : 08AAJCM9896L1ZC	Phone(O):			Phone(M) : 7339932700	Phone(O) :		
PAN No: AAJCM9896L	CIN No :			GSTIN No :	UIN:		
Customer Care No: 9057070707	Email : info@jaipurhonda.com			PAN No:	Email:		

Frame No.: ME4JF914AMW266678	Model Name: ACTIVA 6G	Jobcard Closed Date/Time: 14/09/2023 02:17:39 PM
Engine No.: JF91EW1266944	Model Code: ACTIVA 6G DLX-BSVI	Service Type: GENERAL REPAIRS
Reg. No.: RJ18JS9320	Color: MAT AXIS GRAY METALL	Service KM: 8871
Pick & Drop Available:	Sale Date: 13/02/2021	AMC Type:
		Selling Dealer: KISAN MOTORS

Sr No	Part No/ Jobcode	Description	HSN/SAC Code	Sublet Job	Billing Type	Unit Price (Rs)	Qty	UoM	Total Amount	Discount %	Discount (Rs)	Taxable Amount (Rs)
1	YT24-H	BATTERY YT24-H- TGY	85071000		Paid	1,090.61	1	No's	1,090.61	7.20		1012.09
Total												1012.09

Sr No	HSN/SAC Code	Taxable Amount	SGST/UTGST		CGST		IGST		CESS		Total Amount
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	85071000	1012.09	14	141.69	14	141.69					1,295.47
2		0.00			9	0.00	18	0.00		0.00	0.00

Invoice Amount		
Total Invoice Value (in figures) : 1295	Total Labour/Service Amount	1295.47
Total Invoice Value (in words): Rupees One Thousand Two Hundred Ninety Five Only	Total Parts Amount	0.00
Payment Mode: Cash	Total Discount Amount	1295.47
If reverse charge applicable, then specify amount of tax:	Total Tax Amount	78.52
	Total Invoice Amount	283.38
		1295.47

Terms and Conditions:	For MUKESH AUTOMOTIVES PVT LTD
1. All disputes are subject to Jaipur Jurisdiction.	Name of Signatory Designation
2. Our responsibility ceases after materials are delivered & we are not responsible for any loss or any damage	
3. Goods once sold will not be taken back.	
4. Interest @ 18% will be charged on amount remaining unpaid after 45 days of invoice date.	
5. All replacements will be subject to our inspection & approval. E. & O. E.	
Acknowledgment from customer:	Invoice Generated by: K K