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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	Phone(O):		State:	Rajasthan			State Code:	8			
GSTIN No :	08AAJCM9896L1ZC	CIN No :		Phone(M) :	7339932700			Phone(O) :				
PAN No:	AAJCM9896L	Email :	info@jaipurhonda.com	GSTIN No :				UIN:				
Customer Care No:	9057070707			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							
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Phone(M) :	9057070707	Phone(O):		State:	Rajasthan			State Code:	8			
GSTIN No :	08AAJCM9896L1ZC	CIN No :		Phone(M) :	7339932700			Phone(O) :				
PAN No:	AAJCM9896L	Email :	info@jaipurhonda.com	GSTIN No :				UIN:				
Customer Care No:	9057070707			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 AMC Type: Selling Dealer: KISAN MOTORS								
Pick & Drop Availed: Sale Date: 13/02/2021												
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	YTZ4-H	BATTERY YTZ4-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			
									Total Discount Amount 1295.47			
									Total Tax Amount 78.52			
									Total Invoice Amount 283.38			
									Total Invoice Amount 1295.47			
Payment Mode: Cash									Name of Signatory			
If reverse charge applicable, then specify amount of tax:									Designation			
Terms and Conditions:									For MUKESH AUTOMOTIVES PVT LTD			
1. All disputes are subject to Jaipur Jurisdiction.												
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.												
Acknowledgement from customer:									Invoice Generated by: K K			