

A & B CO

ADDRESS

State : State
 PH No. : 9988998899
 PAN No. : AABPI8797H

Email ID : email@gamil.com
 GSTIN : GST012345
 CIN No. :

Authorized Kubota Dealer

JOB CARD BILL

CUSTOMER DETAILS:

Cutomer Name : Cust Name

Customer Mobile No. : 9090909090

Alternate Mobile No. : 9090909090

Customer Address : Address

JOB CARD DETAILS:

Invoice No. : JB/012

Job Card No. : JB/012

Registration No. : REG/012

Place of Service : Service Place

Current Hours :

Total Hours :

Time :

Invoice Date : 20/04/2021 05:53:54 PM

Job Card Date : 20/04/2021 05:53:54 PM

Service Type : Service Type

Previous Hours :

Date of Failure :

VEHICLE DETAILS:

Machine Model : Model Machine

Chassis No. : CH/01

Engine No. : ENG/023

CSB No. :

Booking No. : BK/01

Booking Date : 20/04/2021 05:53:54 PM

Date Of Installation : 20/04/2021 05:53:54 PM

Sold Dealer :

Part Requisition

SR NO.	Category	Part No	Item Description	HSN Code	Unit Price	Quantity	Amount	Discount %	Discount Amount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Amount
1	Category	Part No	Description	HSN	100.00	5	100.00	3.00	100.00	100.00	3.00	100.00	3.00	100.00	3.00	100.00	100.00

Labour Charges

SR NO.	Category	FRS Code	Description	HSN Code	Unit Price	Quantity	Amount	Discount %	Discount Amount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Total Amount
1	Category	FRS Code	Description	HSN	100.00	5	100.00	3.00	100.00	100.00	3.00	100.00	3.00	100.00	3.00	100.00	100.00

Outside Job Charges

SR NO.	Category	Job Code	Description			Amount
1	Category	Job Code	Description			100.00

TOTAL GST AMOUNT IN WORD:

Only

TOTAL BASIC AMOUNT

0.00

DISCOUNT AMOUNT

0.00

TOTAL TAXABLE AMOUNT

0.00

TOTAL GST AMOUNT

0.00

TOTAL INVOICE AMOUNT

0.00

Terms & Conditions :

For,(DEALER NAME)

Customer Signatory

Authorised Signatory