

ADDRESS

State	: State	Email ID	: email@gamil.com
PH No.	: 9988998899	GSTIN	: GST012345
PAN No.	: AABPI8797H	CIN No.	:

JOB CARD BILL

Customer Name	: Cust Name
Customer Mobile No.	: 9090909090
Alternate Mobile No.	: 9090909090
Customer Address	: Address

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

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	:

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

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

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

Only

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