TAX INVOICE

Shop name _____ **GSTIN** _____

Address _____ **Phone** _____

Bill no. _____ **Date** _____

Customer / garage _____ **Mobile** _____

Customer GSTIN (if registered) _____ **Place of supply (state)** _____

Vehicle no. _____ **Make / model** _____

Sr	Part / work	Part no.	HSN / SAC	Qty	Rate ₹	Discount ₹	Taxable value ₹	GST %	CGST ₹	SGST ₹	Amount ₹
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
Total											

Amount in words _____

Paid by Cash / UPI / Card / Udhaar

Warranty / guarantee _____

Old part / battery taken back _____

Round off	
Grand total	

GST from 22 September 2025: car and two-wheeler parts and accessories (8708, 8714), tyres (4011), batteries (8507), safety glass / windshields (7007) and repair or fitting labour (SAC 9987) are 18%. Bicycle parts and the listed tractor parts: 5%. Confirm rates with your CA.

Thank you, visit again

Signature _____

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