

TAX INVOICE

RANE MADRAS LTD
AMBAKKAM VARANAVASI VILLAGE

Tamil Nadu(33) -631604

(Under Section 31 of SGST Act
CGST Act along with section 20 of
IGST Act)

Details of the Receiver (Billed to)

TATA MOTORS LIMITED
CHINHAT DEWA ROAD
LUCKNOW
(09) - 226019

Place of Supply : (09)
GSTIN : 09AAACT2727Q1ZU
PAN : AAAC2727Q
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : 6dda60c630cac52c68c0950969ca621fc340f0d42a9cabce3f8e71c6d7f4b3f0

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911841
INVOICE DATE : 10/12/2021

Details of the Consignee (Shipped to)

TATA MOTORS LIMITED
CHINHAT DEWA ROAD
LUCKNOW
(09) - 226019
SAP Doc Ref : 2101911841
State (Code) : (09)
GSTIN : 09AAACT2727Q1ZU
PAN: AAAC2727Q
Code :



Transporter Name
LR No. :
Mode of Transport : Road
No. of Packages :
Our PAN : AACCR9772M
CIN :

Payment Term :
Inco Terms : Freight Paid
Insurance : By Us
EWay Bill No : 521320361256
EWay Bill Date : 2021-12-10 21:15:00

Part Number / HSN Code	Qty	Unit Rate	Total	Discount	taxable	SGST value	CGST value	IGST value
Description of Goods./ Cust. Part		(Per Item)				Rate	Rate	Rate
1 87089900 TIE ROD ASSEMBLY	24 NOS	3092.99	74231.76	1224.83	73006.94	0 14 %	0 14 %	20441.93 28 %

Total Qty 24 73006.94 0 0 20441.93

Total GST Value (INR)

In Words: TWENTY THOUSANDS FOUR HUNDRED AND FORTY ONE RUPEES .NINE THREE PAISE

Total Invoice Value (INR)

93448.88

In Words: NINETY THREE THOUSANDS FOUR HUNDRED AND FORTY EIGHT RUPEES .EIGHT EIGHT PAISE

If tax payable under reverse charge - No

Declaration

Certified that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Electronic Reference Number

Authorised signatory