

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

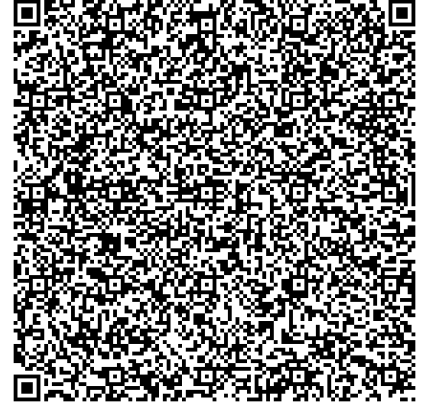
Place of Supply : (09)
GSTIN : 09AAACT2727Q1ZU
PAN : AAAC2727Q
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : 39fdfea332a97f88573ad1d7c238c93d8692df4d18481f046e3a89ff392888b4

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911842
INVOICE DATE : 10/12/2021

Details of the Consignee (Shipped to)

TATA MOTORS LIMITED
CHINHAT DEWA ROAD
LUCKNOW
(09) - 226019
SAP Doc Ref : 2101911842
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 : 591320571645

EWay Bill Date : 2021-12-11 15:59:00

| 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 Drag link assy | 6 | NOS | 2590.95 15545.7 | 256.5 | 15289.19 | 0 14 % | 0 14 % | 4280.97 28 % |

Total Qty 6 15289.2 0 0 4280.97

Total GST Value (INR)

In Words: FOUR THOUSAND TWO HUNDRED AND EIGHTY RUPEES .NINE SEVEN PAISE

Total Invoice Value (INR)

19570.17

In Words: NINETEEN THOUSANDS FIVE HUNDRED AND SEVENTY RUPEES .ONE SEVEN 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