

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

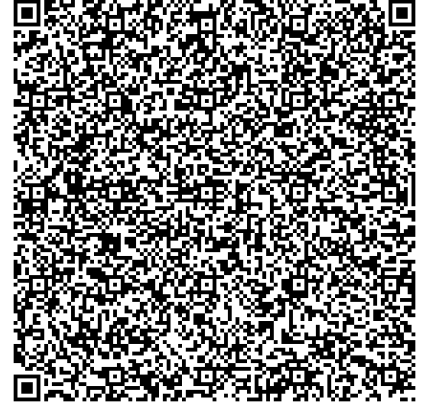
Place of Supply : (09)
GSTIN : 09AAACT2727Q1ZU
PAN : AAAC2727Q
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

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