

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)

VE COMMERCIAL VEHICLES LIMITED
102 & 102A INDUSTRIAL AREA NO 1
PITHAMPUR,
Madhya Pradesh (23) - 454775

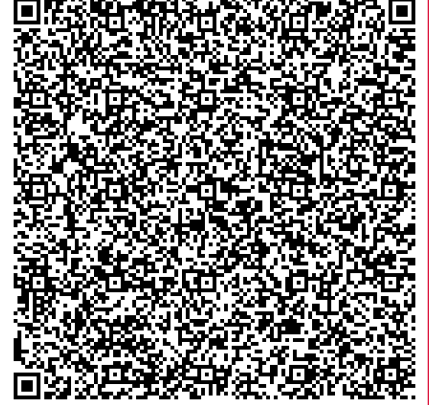
Place of Supply : Madhya Pradesh (23)
GSTIN : 23AABCE9378F3ZI
PAN : AABCE9378F
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : d41e113a5b68a83ef3eb95e05f6b2ebbe912e35007cc8f8625d0736850795e05

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911847
INVOICE DATE : 11/12/2021

Details of the Consignee (Shipped to)

VE COMMERCIAL VEHICLES LIMITED
102 & 102A INDUSTRIAL AREA NO 1
PITHAMPUR,
Madhya Pradesh (23) - 454775
SAP Doc Ref : 2101911847
State (Code) : Madhya Pradesh (23)
GSTIN : 23AABCE9378F3ZI
PAN: AABCE9378F
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 : 541320669297

EWay Bill Date : 2021-12-11 20:35:00

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	70	NOS	2775.4	194278	0	194278	0	0
Tie Rod Assembly/ IA337763						14 %	14 %	54397.84
								28 %

Total Qty 70 194278 0 0 54397.84

Total GST Value (INR)

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

Total Invoice Value (INR)

248675.84

In Words: TWO LAKH FORTY EIGHT THOUSANDS SIX HUNDRED AND SEVENTY FIVE RUPEES .EIGHT FOUR 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