

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

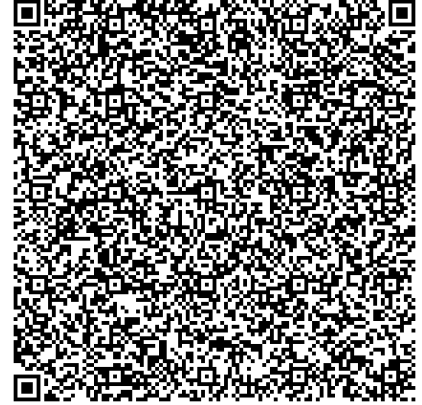
Place of Supply : Madhya Pradesh (23)
GSTIN : 23AABCE9378F3ZI
PAN : AABCE9378F
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : 2948e07027f273de3b0b018db4e3b11644ec52370b84b246dd9180f4a0d9f3ba

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911848
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 : 2101911848
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 :
EWay Bill Date :

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/ IA337763	35 NOS	2775.4	97139	0	97139	0 14 %	0 14 %	27198.92 28 %

Total Qty	35		97139	0	0	27198.92
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Total GST Value (INR)

In Words: TWENTY SEVEN THOUSANDS ONE HUNDRED AND NINETY EIGHT RUPEES .NINE TWO PAISE

Total Invoice Value (INR)

124337.92

In Words: ONE LAKH TWENTY FOUR THOUSANDS THREE HUNDRED AND THIRTY SEVEN RUPEES .NINE TWO 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