

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)

Mahindra & Mahindra Limited,
Plot No. A-1, Phase IV,
Pune
Maharashtra (27) - 410501

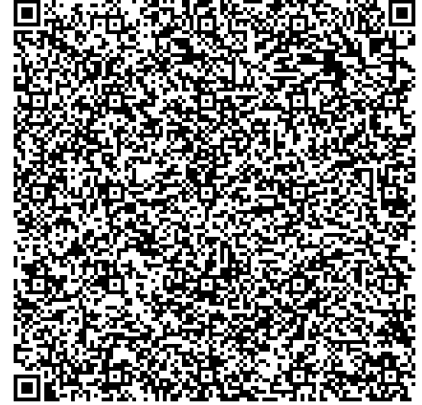
Place of Supply : Maharashtra (27)
GSTIN : 27AAACM3025E1ZZ
PAN : AAACM3025E
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : 9d787fa53c9961981bbb313ae04aa09bde0fac49a45cc0de0f6aa3331cea4097

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911845
INVOICE DATE : 11/12/2021

Details of the Consignee (Shipped to)

Mahindra & Mahindra Limited,
Plot No. A-1, Phase IV,
Pune
Maharashtra (27) - 410501
SAP Doc Ref : 2101911845
State (Code) : Maharashtra (27)
GSTIN : 27AAACM3025E1ZZ
PAN: AAACM3025E
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 : 591320661058

EWay Bill Date : 2021-12-11 19:52:00

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 M&M AD MAXX PICKUP MTA	100 NOS	978.73	97873	0	97873	0 14 %	0 14 %	27404.44 28 %

Total Qty 100 97873 0 0 27404.44

Total GST Value (INR)

In Words: TWENTY SEVEN THOUSANDS FOUR HUNDRED AND FOUR RUPEES .FOUR FOUR PAISE

Total Invoice Value (INR)

125277.44

In Words: ONE LAKH TWENTY FIVE THOUSANDS TWO HUNDRED AND SEVENTY SEVEN RUPEES .FOUR 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