

**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

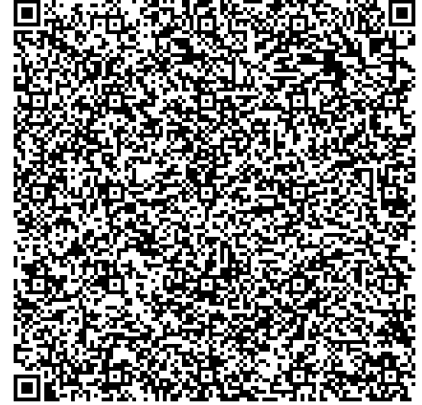
Place of Supply : Maharashtra (27)  
GSTIN : 27AAACM3025E1ZZ  
PAN : AAACM3025E  
Code :  
Cust Ord No/DT :  
Our Ord No :  
Our Del No :  
ASN Details :  
Code :

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