

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

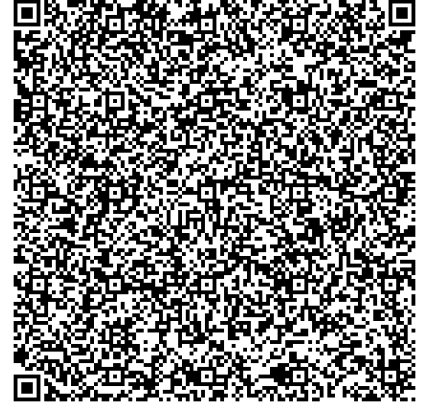
Place of Supply : Maharashtra (27)
GSTIN : 27AAACM3025E1ZZ
PAN : AAACM3025E
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : cbcaf4179763b26348c97b3d252989f91884c69039381810e799b70377db5374

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911846
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 : 2101911846
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 : 561320658994

EWay Bill Date : 2021-12-11 19:41:00

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	195	NOS	569.52	111056.4	0	111056.4	0	31095.79
UJ upper column sub assembly						14 %	14 %	28 %

Total Qty 195 111056.4 0 0 31095.79

Total GST Value (INR)

In Words: THIRTY ONE THOUSANDS NINETY FIVE RUPEES .SEVEN NINE PAISE

Total Invoice Value (INR)

142152.19

In Words: ONE LAKH FORTY TWO THOUSANDS ONE HUNDRED AND FIFTY TWO RUPEES .ONE NINE 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