

TAX INVOICE

RANE TRW
BOOTHAKUDI VILLAGE

Tamil Nadu(33) -621316

(Under Section 31 of SGST Act
CGST Act along with section 20 of
IGST Act)

Details of the Receiver (Billed to)

ASHOK LEYLAND

ENNORE

ENNORE

Tamil Nadu (33) - 600057

Place of Supply : Tamil Nadu (33)
GSTIN : 33AAACA4651L1ZT
PAN : AAACA4651L
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : 12b361a165f9c41bfbde0d2cd629f27439f93fc349fc828e46e6ecfb984ded73

OUR GSTIN : 33AAACR3147C1ZY

INVOICE NO : 2141217890

INVOICE DATE : 12/12/2021

Details of the Consignee (Shipped to)

ASHOK LEYLAND
ENNORE
ENNORE
Tamil Nadu (33) - 600057
SAP Doc Ref : 2141217890
State (Code) : Tamil Nadu (33)
GSTIN : 33AAACA4651L1ZT
PAN: AAACA4651L
Code :



Transporter Name STT

LR No. :

Mode of Transport : Road

No. of Packages :

Our PAN : AAACR3147C

CIN :

Payment Term :

Inco Terms : Freight Paid

Insurance : By Us

EWay Bill No : 581320735008

EWay Bill Date : 2021-12-12 16:56:00

| 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 HFB64BOSS1616 | 20 NOS | 10929.62218592.4 | 0 | 218592.4 | 30602.94 | 30602.94 | 0 | 14 % 14 % 28 % |

Total Qty 20 218592.4 30602.94 30602.94 0

Total GST Value (INR)

In Words: SIXTY ONE THOUSANDS TWO HUNDRED AND FIVE RUPEES .EIGHT EIGHT PAISE

Total Invoice Value (INR)

279798.3

In Words: TWO LAKH SEVENTY NINE THOUSANDS SEVEN HUNDRED AND NINETY EIGHT RUPEES .THREE 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