

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 AND MAHINDRA LIMITED
AUTOMOTIVE SECTOR
ZAHEERABAD
Telengana (36) - 502220

Place of Supply : Telengana (36)
GSTIN : 36AAACM3025E1Z0
PAN : AAACM3025E
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : 666fb4c07f4148d2db595031b2d3754fc4be615d0c2b1ba440ab87fefe358ecc

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911843
INVOICE DATE : 11/12/2021

Details of the Consignee (Shipped to)

MAHINDRA AND MAHINDRA LIMITED
AUTOMOTIVE SECTOR
ZAHEERABAD
Telengana (36) - 502220
SAP Doc Ref : 2101911843
State (Code) : Telengana (36)
GSTIN : 36AAACM3025E1Z0
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 :
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 M&M AD MAXX PICKUP MTA	60 NOS	942.5	56550	0	56550	0 14 %	0 14 %	15834 28 %

Total Qty 60 56550 0 0 15834

Total GST Value (INR)

In Words: FIFTEEN THOUSANDS EIGHT HUNDRED AND THIRTY FOUR RUPEES

Total Invoice Value (INR)

72384

In Words: SEVENTY TWO THOUSANDS THREE HUNDRED AND EIGHTY FOUR RUPEES

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