

**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