

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
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 : dafcd1661371a85a485cdaa870c91d644ea96807a0f7f31ab618ace9f4d95ab4

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911836
INVOICE DATE : 10/12/2021

Details of the Consignee (Shipped to)

Mahindra & Mahindra Limited
Plot No. A-1, Phase IV, Pune
Pune
Maharashtra (27) - 410501
SAP Doc Ref : 2101911836
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 :
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 TIE ROD ASSY	40	NOS	978.73	39149.2	0	39149.2	0 14 %	0 14 % 10961.78 28 %

Total Qty 40 39149.2 0 0 10961.78

Total GST Value (INR)

In Words: TEN THOUSANDS NINE HUNDRED AND SIXTY ONE RUPEES .SEVEN EIGHT PAISE

Total Invoice Value (INR)

50110.98

In Words: FIFTY THOUSANDS ONE HUNDRED AND TEN RUPEES .NINE EIGHT 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