

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)

TATA MOTORS LIMITED
MULTI UTILITY VEHICLE PLANT
Pune
Maharashtra (27) - 411018

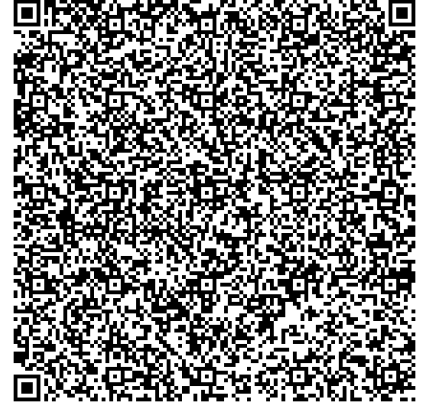
Place of Supply : Maharashtra (27)
GSTIN : 27AAACT2727Q1ZW
PAN : AAAC2727Q
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : 7499e6aaf8f0526b6281054020f8d0b673dfd64caef5aa352cbe85019c2e5958

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911837
INVOICE DATE : 10/12/2021

Details of the Consignee (Shipped to)

TATA MOTORS LIMITED
MULTI UTILITY VEHICLE PLANT
Pune
Maharashtra (27) - 411018
SAP Doc Ref : 2101911837
State (Code) : Maharashtra (27)
GSTIN : 27AAACT2727Q1ZW
PAN: AAAC2727Q
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 : 511320339333
EWay Bill Date : 2021-12-10 19:27:00

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 TIE ROD ASSY	35	NOS	2092.39	73233.65	1208.36	72025.29	0 14 %	0 14 % 20167.08 28 %

Total Qty 35 72025.29 0 0 20167.08

Total GST Value (INR)

In Words: TWENTY THOUSANDS ONE HUNDRED AND SIXTY SEVEN RUPEES

Total Invoice Value (INR)

92192.37

In Words: NINETY TWO THOUSANDS ONE HUNDRED AND NINETY TWO RUPEES .THREE SEVEN 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