

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
HCV PLANT PIMPRI PUNE
Pune
Maharashtra (27) - 411018

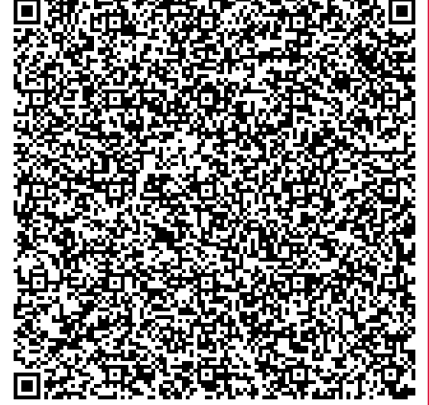
Place of Supply : Maharashtra (27)
GSTIN : 27AAACT2727Q1ZW
PAN : AAAC2727Q
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : eb7e52cef108043c7498fb89e15e8556b7e52d8cd4b244288120b7b95a62f05e

OUR GSTIN : 33AACCR9772M1ZS
INVOICE NO : 2101911838
INVOICE DATE : 10/12/2021

Details of the Consignee (Shipped to)

TATA MOTORS LIMITED
HCV PLANT PIMPRI PUNE
Pune
Maharashtra (27) - 411018
SAP Doc Ref : 2101911838
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 : 551320352217
EWay Bill Date : 2021-12-10 20:19:00

| 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 | 2312.96 80953.6 | 1335.73 | 79617.87 | 0 14 % | 0 14 % | 22293 28 % |

Total Qty 35 79617.87 0 0 22293

Total GST Value (INR)

In Words: TWENTY TWO THOUSANDS TWO HUNDRED AND NINETY THREE RUPEES

Total Invoice Value (INR)

101910.87

In Words: ONE LAKH ONE THOUSAND NINE HUNDRED AND TEN RUPEES .EIGHT 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