

**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

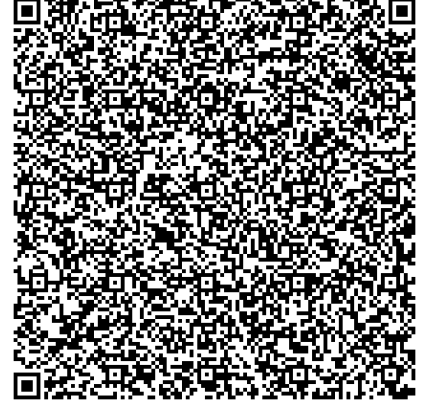
Place of Supply : Maharashtra (27)  
GSTIN : 27AAACT2727Q1ZW  
PAN : AAAC2727Q  
Code :  
Cust Ord No/DT :  
Our Ord No :  
Our Del No :  
ASN Details :  
Code :

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