

TAX INVOICE

RANE (MADRAS) LIMITED
77 THIRUBHUVANAI MAIN ROAD

Puducherry(34) -605107

(Under Section 31 of SGST Act
CGST Act along with section 20 of
IGST Act)

Details of the Receiver (Billed to)

SKODA AUTO Volkswagen India PVT LTD
Plot No. E1 (East Side of VWIPL)
Kharabwadi,Khed
Maharashtra (27) - 410501

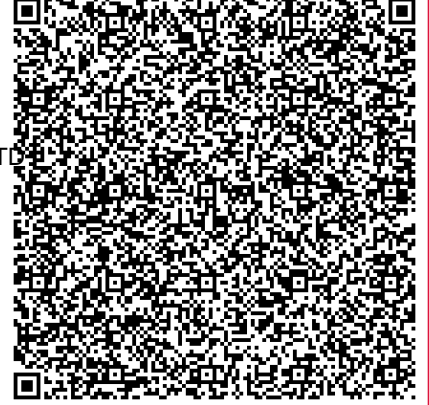
Place of Supply : Maharashtra (27)
GSTIN : 27AACCV4229P1ZT
PAN : AACCV4229P
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : e02ec28c28ea0e54e0fd5c639ab317aa3f34694056d39f2360bd1218a978dd33

OUR GSTIN : 34AACCR9772M1ZQ
INVOICE NO : 2108703290
INVOICE DATE : 11/12/2021

Details of the Consignee (Shipped to)

SKODA AUTO Volkswagen India PVT LTD
Plot No. E1 (East Side of VWIPL)
Kharabwadi,Khed
Maharashtra (27) - 410501
SAP Doc Ref : 2108703290
State (Code) : Maharashtra (27)
GSTIN : 27AACCV4229P1ZT
PAN: AACCV4229P
Code :



Transporter Name
LR No. :
Mode of Transport :
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 87089400 R&P STRG GEAR ASSY - VW (PQ25X) - OES / 6RF-423-057-P	129 NOS	3119.92	402469.68	0	402469.68	0 14 %	0 14 %	112691.51 28 %

Total Qty	129		402469.68	0	0	112691.51
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Total GST Value (INR)

In Words: ONE LAKH TWELVE THOUSANDS SIX HUNDRED AND NINETY ONE RUPEES .FIVE ONE PAISE

Total Invoice Value (INR)

515161.19

In Words: FIVE LAKH FIFTEEN THOUSANDS ONE HUNDRED AND SIXTY ONE RUPEES .ONE NINE 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