

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)

SMRR TRADERS PRIVATE LIMITED

NO.113 Athanancherry
Kanchipuram
Tamil Nadu (33) - 601301

Place of Supply : Tamil Nadu (33)
GSTIN : 33ABACS6103J1ZM
PAN : ABACS6103J
Code :
Cust Ord No/DT :
Our Ord No :
Our Del No :
ASN Details :
Code :

IRN : 0f0030ecbc1264f1116e1b25aa596ed58e531ff8cb67320b097346e3c3cd6c49

OUR GSTIN : 33AACCR9772M1ZS

INVOICE NO : 6601383850

INOVICE DATE : 04/08/2021

Details of the Consignee (Shipped to)

SMRR TRADERS PRIVATE LIMITED

NO.113 Athanancherry
Kanchipuram
Tamil Nadu (33) - 601301
SAP Doc Ref : 6601383850
State (Code) : Tamil Nadu (33)
GSTIN : 33ABACS6103J1ZM
PAN: ABACS6103J
Code :



Transporter Name : HAPPY TRUCK
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 72044100 MCDSWRAF001	5310 KGS	33.5	177885	0	177885	16009.65 9 %	16009.65 9 %	0 18 %

Total Qty 5310 177885 16009.65 16009.65 0

Total GST Value (INR)

In Words: THIRTY TWO THOUSANDS NINETEEN RUPEES .THREE PAISE

Total Invoice Value (INR)

209904.3

In Words: TWO LAKH NINE THOUSAND NINE HUNDRED AND FOUR RUPEES .THREE 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