

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 : ce56633a15d9297f5f49b6b27c9bada1174bca64a7c14d363dc68b0879200406

OUR GSTIN : 33AACCR9772M1ZS

INVOICE NO : 6601383858

INVOICE DATE : 08/12/2021

Details of the Consignee (Shipped to)

SMRR TRADERS PRIVATE LIMITED

NO.113 Athanancherry
Kanchipuram
Tamil Nadu (33) - 601301
SAP Doc Ref : 6601383858
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 | 42 | KGS | 2315.09 | 97233.78 | 0 | 97233.78 | 13612.73 14 % | 13612.73 14 % | 0 28 % |

Total Qty 42 97233.78 13612.73 13612.73 0

Total GST Value (INR)

In Words: TWENTY SEVEN THOUSANDS TWO HUNDRED AND TWENTY FIVE RUPEES .FOUR SIX PAISE

Total Invoice Value (INR)

124459.24

In Words: ONE LAKH TWENTY FOUR THOUSANDS FOUR HUNDRED AND FIFTY NINE RUPEES .TWO FOUR 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