

**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 : 7d7e791ad63f80059829833febad78218d941b43e7878c19e085bd0d3b5d1cad

OUR GSTIN : 33AACCR9772M1ZS

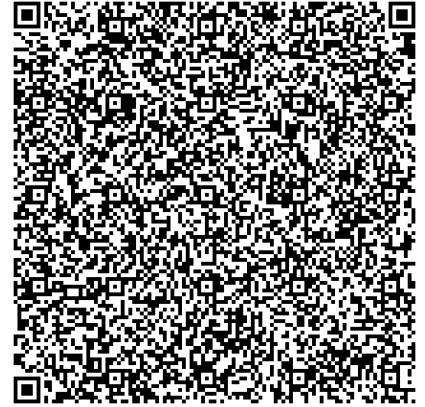
INVOICE NO : 6601383860

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 : 6601383860  
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	42	KGS	2315.09	97233.78	0	97233.78	13612.73	13612.73	0
MCDSWRAF001							14 %	14 %	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