

Tax Invoice

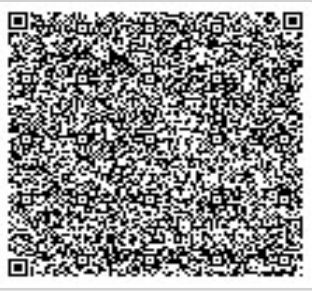
IRN:
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Invoice No.	HTS/HI12/24-25	Acknowledgement No	122424494959106
Invoice Date:	20 Dec 2024	Acknowledgement Date	20 Dec 2024
HIIB MISP Code:	HIIB-MHY-0204	OEM	Hyundai
Dealer Code:	W2207	Period of Service:	November 2024

Service Provider Details			Billed To		
Modi Motors Agencies Private Limited Modi House Opp Lic Building Naupada E.E Highway Thane , Maharashtra- 400602			Hyundai India Insurance Broking Pvt. Ltd. 16th Floor, Building No. 9A, DLF Cyber City, DLF Phase III Gurugram, Haryana - 122001		
MSME Code:					
GSTIN/UIN	State/Place of Supply	State Code	GSTIN	State/Place of Supply	State Code
27AADCM2447H1ZI	MAHARASHTRA	27	06AAGCH0310P1ZP	HARYANA	06
Description of Services		HSN/SAC		Qty	Taxable Value (in INR)
Motor Insurance Distribution Fee For the month of November 2024		997161		1	3,209,650.32
Total				3,209,650.32	
CGST				0.00%	0.00
SGST / UTGST				0.00%	0.00
IGST				18.00%	577,737.06
Total Invoice Value (In Figures)					3,787,387.38
Round Off Amount					-0.38
Total Invoice Value (Rounded Off)					3,787,387.00
Total Invoice Value (In Words) : RUPEES THREE MILLION SEVEN HUNDRED EIGHTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-SEVEN ONLY					

Amount of Tax Subject to Reverse Charges – NO

Dealer Bank Detail	
Bank A/c	50200028264850
Bank Name	HDFC BANK LIMITED
Branch	PANCHPAKHADI THANE
Bank IFSC	HDFC0002504
MICR Code	400240166



For Modi Motors Agencies Private
Limited

Authorised Signatory

MODI MOTORS AGENCIES PRIVATE LIMITED
Modi House Opp Lic Building Naupada E.E Highway Thane , Maharashtra- 400602
PAN.AADCM2447H **Email ID:** anita@modihyundai.com **Contact:** 9819871788