

Tax Invoice

IRN:
5a4b81a5e816f7312e95b7c78b4074ab52e9b7b1562a8
23edc6ff68e83e346641

Invoice No.	HMI-NOV-2024-15A	Acknowledgement No	132420590330206
Invoice Date:	16 Dec 2024	Acknowledgement Date	16 Dec 2024
HIIB MISP Code:	HIIB-MHY-0033	OEM	Hyundai
Dealer Code:	N2A04	Period of Service:	November 2024

Service Provider Details		Billed To	
Mahadev Motors Private Limited Plot No -1 Sec -15A Mathura Road Faridabad , Haryana-121007		Hyundai India Insurance Broking Pvt. Ltd. 16th Floor, Building No. 9A, DLF Cyber City, DLF Phase III Gurugram, Haryana - 122001	

MSME Code:	UDYAM-HR-03-0031087				
GSTIN/UIN	State/Place of Supply	State Code	GSTIN	State/Place of Supply	State Code
06AAICM1986G1Z9	HARYANA	06	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	285,011.12
Total			285,011.12
CGST		9.00%	25,651.00
SGST / UTGST		9.00%	25,651.00
IGST		0.00%	0.00
Total Invoice Value (In Figures)			336,313.12
Round Off Amount			-0.12
Total Invoice Value (Rounded Off)			336,313.00

Total Invoice Value (In Words) : RUPEES THREE HUNDRED THIRTY-SIX THOUSAND THREE HUNDRED THIRTEEN ONLY
GST (in words) : RUPEES FIFTY-ONE THOUSAND THREE HUNDRED TWO ONLY

Amount of Tax Subject to Reverse Charges – NO

Dealer Bank Detail	
Bank A/c	8511365779
Bank Name	KOTAK MAHINDRA BANK
Branch	FARIDABAD
Bank IFSC	KKBK0000286
MICR Code	110485020



For Mahadev Motors Private Limited

Authorised Signatory

MAHADEV MOTORS PRIVATE LIMITED

Plot No -1 Sec -15A Mathura Road Faridabad , Haryana- 121007

PAN.AAICM1986G Email ID: vpgroup@mahadevhyundai.com Contact: 9821775347