

# Tax Invoice

IRN:- 34ec290c95255bd4ef724b258fac4291e2286f892bfb6e466f5f695a21bc998b

Invoice No.	N8206/24-25/14/H	Acknowledgement No	132420231341532
Invoice Date:	13-Nov-24	Acknowledgement Date	13-Nov-24
HIIB MISP Code:	HIIB-MHY-0239	OEM	HYUNDAI
Dealer Code	N8206	Period of Service:	Oct-24

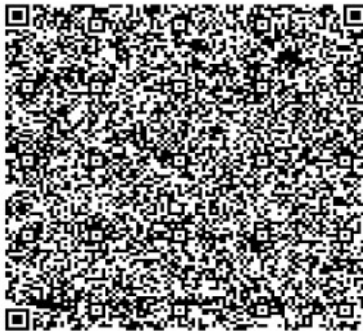
Service Provider Details			Billed To		
SANT AUTOLINKS PVT LTD			HYUNDAI INDIA INSURANCE BROKING PRIVATE LIMITED		
NH-21 Bashing PO Babeli Tehsil and Distt			16 <sup>th</sup> Floor, Building No. 9A, DLF Cyber City,		
Kullu 175138			DLF Phase III, Gurugram, Haryana-122001.		
MSME Code:-	UDYAM-PB-01-0007973				
GSTIN / UIN	State/Place of Supply	State Code	GSTIN	State/Place of Supply	State Code
02AAQCS4176A1ZJ	HIMACHAL PRADESH	02	06AAGCH0310P1ZP	HARYANA	06

Description of Services	HSC/SAC	Qty	Taxable Value (in INR)
Motor Insurance Distribution Fee	997161	1	2,35,272.52
For the month of Oct-24			
Total			2,35,272.52
CGST		9%	0
SGST/UTGST		9%	0
IGST		18%	42349.05
Total Invoice Value (In Figures)			2,77,621.57
Round Off Amount			0.43
Total Invoice Value (Rounded Off)			2,77,622.00

Total Invoice Value (In Words)	RUPEES TWO HUNDRED SEVENTY-SEVEN THOUSAND SIX HUNDRED TWENTY-TWO ONLY
GST (In Words)	RUPEES FORTY-TWO THOUSAND THREE HUNDRED FORTY-NINE ONLY

Amount of Tax Subject to Reverse Charges – NO

Dealer Bank Detail	
Bank A/c	40515050823
Bank Name	STATE BANK OF INDIA
Branch	SME RANJIT AVENUE AMF
Bank IFSC	SBIN0004074
MICR Code	143002017



For SANT AUTOLINKS PVT LTD

Authorised Signatory

**SANT AUTOLINKS PVT LTD**

NH-21 Bashing PO Babeli Tehsil and Distt, Kullu 175138

PAN No.: AAQCS4176A

E-Mail: sant.autolinks@gmail.com

Contact no.: 8091111052