

Tax Invoice

IRN:
52eae8b2b39100d5ca9ad7ddb585bfaa5c0b734ba27f
e2c9f0e7e22bb8af88f

Invoice No.	GST/23-24/3629	Acknowledgement No	182417944906649
Invoice Date:	25 Dec 2024	Acknowledgement Date	25 Dec 2024
HIIB MISP Code:	HIIB-MHY-0381	OEM	Hyundai
Dealer Code:	E6214	Period of Service:	November 2024

Service Provider Details		Billed To	
Sahil Automotives Private Limited Near Poor Home, Station Road, Darbhanga 846004 Darbhanga , Bihar- 846004		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
10AARCS5487P1ZI	BIHAR	10	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	130,031.98
Total			130,031.98
CGST			0.00%
SGST / UTGST			0.00%
IGST			18.00%
Total Invoice Value (In Figures)			153,437.74
Round Off Amount			0.26
Total Invoice Value (Rounded Off)			153,438.00

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

Amount of Tax Subject to Reverse Charges – NO

Dealer Bank Detail	
Bank A/c	486730110000015
Bank Name	BANK OF INDIA
Branch	LALBAGH BRANCH
Bank IFSC	BKID0004867
MICR Code	846013504



For Sahil Automotives Private Limited

Authorised Signatory