

Tax Invoice

IRN:- 34ec290c95255bd4ef724b258fac4291e2286f892bfb-6e466f5f695a21bc998b

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 th 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

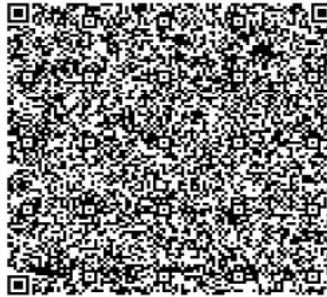
Description of Services	HSC/SAC	Qty	Taxable Value (in INR)
Motor Insurance Distribution Fee	997161	1	2,35,272.52
For the month of Oct-24			
Total			2,35,272.52
CGST		9%	0
SGST/UTGST		9%	0
IGST		18%	42349.05
Total Invoice Value (In Figures)			2,77,621.57
Round Off Amount			0.43
Total Invoice Value (Rounded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

Total Invoice Value (In Words)	Two Lakh Seventy Seven Thousand Six Hundred Twenty Two Only
GST (In Words)	Forty Two Thousand Three Hundred Forty Nine and Five paise Onlye

Amount of Tax Subject to Reverse Charges – NO

e-Invoice

Dealer Bank Detail	
Bank A/c	40515050823
Bank Name	STATE BANK OF INDIA
Branch	SME RANJIT AVENUE AMRITSAR
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