

Tax Invoice

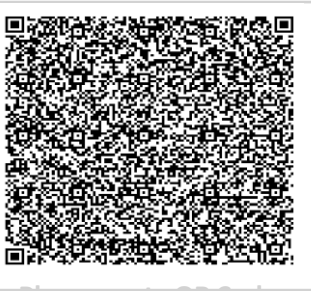
IRN:
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2fd010f16c9b42327b8

Invoice No.	GEW/HIIB/C-10	Acknowledgement No	182417368295291
Invoice Date:	01 Oct 2024	Acknowledgement Date	10 Oct 2024
HIIB MISP Code:	HIIB-MHY-0395	OEM	Hyundai
Dealer Code:	E4225	Period of Service:	September 2024

Service Provider Details			Billed To		
Goenka Engineering Works Keating Road Shillong , Meghalaya- 793001			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
17AACFG9796R1Z9	MEGHALAYA	17	06AAGCH0310P1ZP	HARYANA	06
Description of Services		HSN/SAC	Qty	Taxable Value (in INR)	
Motor Insurance Distribution Fee For the month of September 2024		997161	1	109,679.07	
Total			109,679.07		
CGST			0.00%	0.00	
SGST / UTGST			0.00%	0.00	
IGST			18.00%	19,742.23	
Total Invoice Value (In Figures)				129,421.30	
Round Off Amount				-0.3	
Total Invoice Value (Rounded Off)				129,421.00	
Total Invoice Value (In Words) : RUPEES ONE HUNDRED TWENTY-NINE THOUSAND FOUR HUNDRED TWENTY-ONE ONLY					
GST (in words) : RUPEES NINETEEN THOUSAND SEVEN HUNDRED FORTY-TWO ONLY					

Amount of Tax Subject to Reverse Charges – NO

Dealer Bank Detail	
Bank A/c	11900200014452
Bank Name	FEDERAL BANK LIMITED
Branch	SHILLONG
Bank IFSC	FDRL0001190
MICR Code	793049002



For Goenka Engineering Works

Authorised Signatory

GOENKA ENGINEERING WORKS

Keating Road Shillong , Meghalaya- 793001

PAN.AACFG9796R

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