

Tax Invoice

IRN:  
5ad4fe4116ede4ddcb87457b5f559be52a5353d86ab71  
b28b7331ad1b393807b

Invoice No.	HMI-NOV-2024	Acknowledgement No	132420601960772
Invoice Date:	17 Dec 2024	Acknowledgement Date	17 Dec 2024
HIIB MISP Code:	HIIB-MHY-0033	OEM	Hyundai
Dealer Code:	N2229	Period of Service:	November 2024

Service Provider Details			Billed To		
Mahadev Motors Private Limited 13 / 3, Mathura Road, Faridabad , Haryana- 121003			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	529,415.70
Total			529,415.70
CGST			9.00% 47,647.41
SGST / UTGST			9.00% 47,647.41
IGST			0.00% 0.00
Total Invoice Value (In Figures)			624,710.53
Round Off Amount			0.47
Total Invoice Value (Rounded Off)			624,711.00
Total Invoice Value (In Words) : RUPEES SIX HUNDRED TWENTY-FOUR THOUSAND SEVEN HUNDRED ELEVEN ONLY			
GST (in words) : RUPEES NINETY-FIVE THOUSAND TWO HUNDRED NINETY-FIVE ONLY			

Amount of Tax Subject to Reverse Charges – NO

Dealer Bank Detail	
Bank A/c	39138644146
Bank Name	STATE BANK OF INDIA
Branch	ASAF ALI ROAD
Bank IFSC	SBIN0000745
MICR Code	110002006



For Mahadev Motors Private  
Limited

Authorised Signatory