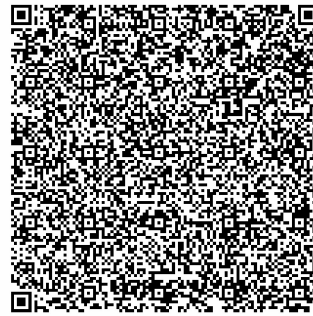



## Tax Invoice

e-Invoice



IRN : b5bf527a2b5d92028702f6289c5ba93cf9210771c2573-b64e517fe12f2b06b2f  
 Ack No. : 182417831313444  
 Ack Date : 10-Dec-24

 <b>RD Motors Pvt. Ltd</b> Millenium Tower, Holding No : 359 Durgachak, Haldia, Purba Medinipur, Pin : 721602, West Bengal CIN : U51502WB2003PTC097286 GSTIN/UIN: 19AACCR6454J1ZZ State Name : West Bengal, Code : 19 E-Mail : rdbhyundai@gmail.com	Invoice No.	Dated
	<b>RDM/08H/24-25</b>	<b>10-Dec-24</b>
Buyer (Bill to) <b>Hyundai India Insurance Broking Pvt Ltd</b> 16th Floor, Building 9A, DLF Cybercity, Gurugram, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAGCH0310P1ZP PAN/IT No : AAGCH0310P State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>MISP Code: HIIB-MHY-0200</b> <b>OEM : Hyundai</b> <b>Dealer Code : E1218</b> <b>Period of Service : Nov 2024</b>	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Motor Insurance Distribution Fee Output IGST</b>	997161	18 %				<b>2,97,161.19</b> <b>53,489.01</b>
Total							<b>₹ 3,50,650.20</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Lakh Fifty Thousand Six Hundred Fifty and Twenty paise Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997161	2,97,161.19	18%	53,489.01	53,489.01
Total			<b>53,489.01</b>	<b>53,489.01</b>

Tax Amount (in words) : **INR Fifty Three Thousand Four Hundred Eighty Nine and One paise Only**

Company's Bank Details

A/c Holder's Name: **RD Motors Pvt. Ltd**Bank Name : **SBI-Kamarhari A/c No - 37325999827**A/c No. : **37325999827**Branch & IFS Code: **KAMARHATI(01404) & SBIN0001404**for **RD Motors Pvt. Ltd**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice