

Tax Invoice

IRN:-a42875fb7965f1c4c4ce2eccd4497e7eed90d7f45f445a48edf60f1d6c2a7126

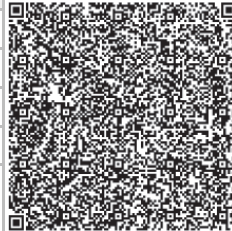
InvoiceNo.	ORANGE2425-27	AcknowledgementNo	162419107837649
InvoiceDate:	7-Dec-24	AcknowledgementDate	7-Dec-24
HIIBMISPCode:	HIIB-MHY-0331	OEM	HYUNDAI
Dealer Code	W3235	PeriodofService:	Nov-24

ServiceProviderDetails			Billed To		
ORANGEAUTOMOTIVEPRIVATELIMITED			HYUNDAIINDIAINSURANCEBROKINGPRIVATELIMITED		
NR.LATHIROADBYEPASS			16 th Floor,BuildingNo.9A,DLFCyberCity,		
AMRELI 365601			DLFPhaseIII,Gurugram,Haryana-122001.		
MSMECode:-	UDYAM-GJ-02-0000793				
GSTIN/UIN	State/PlaceofSupply	StateCode	GSTIN	State/PlaceofSupply	StateCode
24AABCO6273D1ZO	GUJARAT	24	06AAGCH0310P1ZP	HARYANA	06

DescriptionofServices	HSC/SAC	Qty	TaxableValue (in INR)
MotorInsuranceDistributionFee	997119	1	468,587.70
Forthemonthof Nov-24			
Total			468,587.70
CGST		9%	
SGST/UTGST		9%	
IGST		18%	84345.79
TotalInvoiceValue(InFigures)			552,933.49
RoundOffAmount			-0.49
TotalInvoiceValue(RoundedOff)			552,933.00

TotalInvoiceValue (In Words)	FIVELAKHFIFTYTWOTHOUSANDNINEHUNDREDTHIRTYTHREEANDFORTYNINEPAISA
GST(InWords)	EIGHTYFOURTHOUSANDTHREE HUNDREDFORTY FIVE ANDSEVENTY NINEPAISA
AmountofTaxSubjecttoReverseCharges– NO	

DealerBank Detail	
BankA/c	35591175976
BankName	STATEBANKOFINDIA
Branch	LATHIROAD-AMRELI
BankIFSC	SBIN0015502
MICR Code	365002005



ForORANGE AUTOMOTIVE PRIVATE LIMITED

AuthorisedSignatory

ORANGEAUTOMOTIVEPRIVATELIMITED

NR.LATHIROADBYEPASS,AMRELI365601

PANNo.:AABCO6273D

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