

TAX INVOICE

Invoice No: INV-2024-7303	Date: 16-Sep-2024
Supply Type: INTERSTATE	PO No: PO-ACME-2024-116

Supplier (From)	Recipient (To)
Mahindra Castings Pvt Ltd GSTIN: 27AABCM1234F1Z5 Plot 42, MIDC Bhosari, Pune - 411026, Maharashtra	ACME Exports Limited GSTIN: 29AACDV5678B1ZP Electronic City Phase 1, Bangalore - 560100, Karnataka

#	Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
1	Steel Castings	7325	270	1,500.00	4,05,000.00
2	Forged Components	7326	274	2,000.00	5,48,000.00
3	Machined Parts	8483	362	750.00	2,71,500.00

Taxable Value	■ 12,24,500.00
IGST @ 5%	■ 61,225.00
Grand Total	■ 12,85,725.00

IRN:	9c97fd3c6cb07413c54f457965b5a9289a9c3a9afa7c83dc25c4ff277648d746
E-Way Bill No:	361266611282

This is a computer-generated invoice. No signature required. Subject to jurisdiction of Bangalore courts.