

TATA MOTORS PASSENGER VEHICLES LIMITED

(Formerly known as TML BUSINESS ANALYTICS SERVICES LIMITED)

282,283, Santosh Nagar, TMPVL Stock Yard, Gat No. 281, Maharashtra

Tax Invoice (Rule 46 of CGST Rule 2017)

		Original for Buyer/Duplicate for Supplier	
GST Invoice No	MH6100313502	IRN: Not Applicable	
Date of Invoice	23.07.2023		
Billing doc No	101483356		
GSTIN	27AAHCT8301P1ZT	Page 1 of 2	
Income Tax PAN	AAHCT8301P		
CIN No	U72900MH2020PLC339230	Invoice Period:	to
Details of Recepient			
Customer No	6999999999	AMC Contract Number:	8201408364
Name	ABHISHEK	AMC Start Date:	23.07.2023
Address	HINJEWADI	AMC End Date:	22.07.2024
State	Maharashtra	AMC Contract Tenure:	12 Months
State code	27		
GSTIN/Unique ID			
PAN No		Chassis Number:	MAT631138NWG60836
SAC Code	998714		
Place of Supply/State			
HINJEWADI/ Maharashtra			
Whether tax payable under Reverse Charge basis(Y/N)			
No			
Description			
HARRIER-0-15000Kms			

Description of service Servicing of Motor Vehicle

Description	Price/Unit	Value
HARRIER-0-15000Kms	1 KM	
Consolidated AMC Value		10,165.25
IN: Central GST	9 %	914.87
IN: State GST	9 %	914.87
Total Invoice Value		11,994.99

Total Invoice Value in words Eleven Thousand Nine Hundred Ninety Four And Ninety Nine Only

The total amount payable by the customer is 11994.99

The GST amount claimed in this invoice will be paid to the Government as per statutory provision.

Certified that the particulars given above are true & correct
For TATA MOTORS PASSENGER VEHICLES LIMITED

Authorised Signatory

Based on the confirmation from the customer that they are not registered under GST Act & they do not intend to avail ITC of GST paid on this invoice, the above invoice does not contain GSTIN of customer & accordingly it shall be reported as B2C supply

Registered Office: Floor 3&4, Plot 18, Nanavati Mahalaya, Mudhana Shetty Marg, BSE, Fort, Mumbai - 400001, India

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