

TATA MOTORS PASSENGER VEHICLES LIMITED

(Formerly known as TML BUSINESS ANALYTICS SERVICES LIMITED)

Tata Motors PV Ltd., AO - Uttar Pradesh, Uttar Pradesh
Tax Invoice (Rule 46 of CGST Rule 2017)

		Original for Buyer/Duplicate for Supplier	
GST Invoice No	UP6100027893	IRN: Not Applicable	
Date of Invoice	25.11.2023		
Billing doc No	101575728		
GSTIN	09AAHCT8301P1ZR	Page 1 of 2	
Income Tax PAN	AAHCT8301P		
CIN No	U72900MH2020PLC339230	Invoice Period:	to
Details of Receptient			
Customer No	6999999999	AMC Contract Number:	8201500742
Name	DHARMENDRA	AMC Start Date:	25.11.2023
Address	GREATER NOIDA	AMC End Date:	24.11.2024
State	Uttar Pradesh	AMC Contract Tenure:	12 Months
State code	09		
GSTIN/Unique ID			
PAN No		Chassis Number:	MAT631563MPP95671
SAC Code	998714		
Place of Supply/State	GREATER NOIDA/ Uttar		
Whether tax payable under Reverse Charge basis(Y/N)	No		
Description	HARRIER-15000-30000Kms		

Description of service Servicing of Motor Vehicle

Description	Price/Unit	Value
HARRIER-15000-30000Kms	1 KM	
Consolidated AMC Value		13,555.08
IN: Central GST	9 %	1,219.96
IN: State GST	9 %	1,219.96
Total Invoice Value		15,995.00

Total Invoice Value in words Fifteen Thousand Nine Hundred Ninety Five And Zero Only

The total amount payable by the customer is 15995.00

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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