

Lear Automotive India P. Ltd

B-86, MIDC, Ambad, Nashik -422 010
Maharashtra IM 422 010 India
Phone : (0253) - 3983700 Fax : 3983748
IM 422 010
India

GSTIN / Unique ID: 27AAACL1978K1Z5



PAN: AAACL1978K

INVOICE No: **1806N15565**

Nature of Transaction:

Transaction Type: DOMESTIC

Date of Invoice: 04-Sep-18

Time of Invoice: 08:23

In Words : Eighteen:Fifty Four

Vendor: DL016D

SO No: LAS10384

Vehicle No:

123

Details Of Recipient (Bill To):

Mahindra & Mahindra Limited

Plot No. 1/89, MIDC, Satpur

State Code: 27

MH. India

Details Of Consignee (Ship To):

Mahindra & Mahindra Limited

Plot No. 1/89, MIDC, Satpur

State Code: 27

MH. India

Place of Supply:

Mahindra & Mahindra Limited

Plot No. 1/89, MIDC, Satpur

State Code: 27

MH. India

PAN: AAACM3025E

CIN :

GSTIN / Unique ID 27AAACM3025E1ZZ

Attention to:

PAN: AAACM3025E

CIN:

GSTIN / Unique ID 27AAACM3025E1ZZ

PAN: AAACM3025E

CIN:

GSTIN / Unique ID 27AAACM3025E1ZZ

Original For Recipient

Sr. No	Customer Part No / Lear Part No. Description	HSN / SAC code Goods/Service	Quantity	UM	P.O. No.	Rate	Basic Value	Amortisation Rate	Taxable Value	CGST	SGST	Total
										Amt Rate	Amt Rate	
1	0110AU300901N L0527689AAMLG SEAT ASSY DRIVER 4W HIGH	94012000 Goods	4.00	EA	310082 9940	6,887.74	27,550.96	0.00	27,550.96	2,479.59 9%	2,479.59 9%	32,510.14
2	0110AU300911N L0527697AAMLG SEAT ASSY CO-DRIVER 2W	94012000 Goods	4.00	EA	310082 9943	6,127.11	24,508.44	0.00	24,508.44	2,205.76 9%	2,205.76 9%	28,919.96
3	0110CU300551N L0527695AAMLG SEAT ASSY 2R CAP LH	94012000 Goods	4.00	EA	310082 9947	8,485.62	33,942.48	0.00	33,942.48	3,054.82 9%	3,054.82 9%	40,052.12
4	0110CU300541N L0527699AAMLG SEAT ASSY 2R CAP RH	94012000 Goods	4.00	EA	310082 9948	5,970.04	23,880.16	0.00	23,880.16	2,149.21 9%	2,149.21 9%	28,178.58
5	0110EU300181N L0502718AAMLG SEAT ASSY 3R 60P HIGH	94012000 Goods	4.00	EA	310089 0597	5,170.03	20,680.12	0.00	20,680.12	1,861.21 9%	1,861.21 9%	24,402.54
6	0110EU300061N L0502733AAMLG SEAT ASSY 3R 40P HIGH	94012000 Goods	4.00	EA	310092 0327	4,876.69	19,506.76	0.00	19,506.76	1,755.61 9%	1,755.61 9%	23,017.98
Grand Total			24.00				150,068.92	0.00	150,068.92	13,506.20	13,506.20	177,081.32

CGST Value In Words: Rupees Thirteen Thousand Five Hundred Six Only
SGST Value In Words: Rupees Thirteen Thousand Five Hundred Six Only
IGST Value In Words: Rupees Zero Only
ICESS Value In Words: Rupees Zero Only
Total Invoice Value In Words: Rupees One Lakh Seventy Seven Thousand Eighty One Only

Whether the tax is payable on reverse charge basis: No

Base Value	150,068.92
Add Amortization	0.00
CGST	13,506.20
SGST	13,506.20
	0.00
Sub Total	177,081.32
Less Amortization	0.00
Grand Total	177,081.32

DECLARATION:

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Lear Automotive India Pvt Ltd.

Authorised Signatory