

Tax Invoice

ADVICS INDIA PVT. LTD.

IRN NO: e47141ad442b145edacfd020dc5a5698d39d1b56ad3d3824899781e6b2b5856



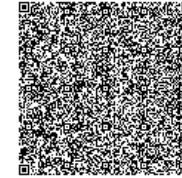
Survey No. 893, 840, Sadatpura to Detroj,
Taluka Detroj, Rampura, Sadatpura Bus Stop,
Sadatpura, Ahmedabad, Gujarat - 382120

Phone:

Email:

GSTIN Number :

24AAKCA9081E1ZN

Original for
Recipient

Page 1 of 1

Invoice Number : G/I/25-26/01601

Invoice Date : 11-Jan-26

Tax is payable on reverse Charge (Yes/No) : No

Cust PO No. : 1358512

Reference No. : X539

Shipment No. : G/S/25-26/01599

Payment Terms : 30DAYS

Transportation Mode : By Road

Docket / Vehicle No. :

Place Of Supply : 24 Gujarat

Bill From

ADVICS INDIA PVT. LTD.
Survey No. 893, 840, Sadatpura to Detroj,
Taluka Detroj, Rampura, Sadatpura Bus Stop,
Sadatpura,
Ahmedabad, Gujarat 382120 India

Billed To C4000131

Maruti Suzuki India Limited
Block No-334, 335 - Old 158, 293, Village- Hansalpur,
Near Becharaj Special Investment Zone,
Ahmedabad, Gujarat 382130
Contact : Bhavesh Thummi Phone No. :

GSTIN Number 24AAACM0829Q3Z8

State : 24 Gujarat

Shipped To

Maruti Suzuki India Limited
Block No-334, 335 - Old 158, 293, Village- Hansalpur,
Near Becharaj Special Investment Zone,
Ahmedabad, Gujarat 382130
Contact : Bhavesh Thummar Phone No.:

GSTIN Number 24AAACM0829Q3Z8

State : 24 Gujarat

S.No.	Description Of Goods & Services	HSN/SAC Code	Qty.	UOM	Rate (INR)	Commercial Amount	CGST		SGST/UTGST		IGST		TCS
							Rate%	Amount	Rate%	Amount	Rate%	Amount	Amount
1	141110-14600 Caliper Assy, Disc Brake, FR RH (55101M-58U10)	87083000	54.00	Nos	3,784.360	204,355.44	9.00	18,391.99	9.00	18,391.99	0.00	0.00	0.00
2	141120-14600 Caliper Assy, Disc Brake, FR LH (55102M-58U10)	87083000	54.00	Nos	3,784.360	204,355.44	9.00	18,391.99	9.00	18,391.99	0.00	0.00	0.00
3	141185-74670 Disc, Front Brake (55311M-58U00)	87085000	120.00	Nos	1,825.470	219,056.40	9.00	19,715.08	9.00	19,715.08	0.00	0.00	0.00
4	141140-91211 Caliper Assy, Disc Brake, W/EPB, RR RH (55401M-58U00)	87083000	50.00	Nos	6,279.000	313,950.00	9.00	28,255.50	9.00	28,255.50	0.00	0.00	0.00
5	141150-91211 Caliper Assy, Disc Brake, W/EPB, RR LH (55402M-58U00)	87083000	50.00	Nos	6,279.000	313,950.00	9.00	28,255.50	9.00	28,255.50	0.00	0.00	0.00
6	141186-74360 Disc, Rear Brake (55611M58U00)	87085000	120.00	Nos	1,554.670	186,560.40	9.00	16,790.44	9.00	16,790.44	0.00	0.00	0.00
							1,442,227.68		129,800.50		129,800.50	0.00	0.00

INR Seventeen Lakh One Thousand Eight Hundred Twenty-Eight And Sixty-Eight Paise Only

Remarks :

Total Before Tax 1,442,227.68
Tax Base Amount: 1,442,227.68 Total Tax 259,601.00

Invoice Amount (INR) 1,701,828.68

Bank Details :

Bank Name - MUFG Bank Ltd.

Address - 5th Floor, Worldmark-2, Asset-8, Aerocity, New Delhi - 110037

Bank Account No - 00035122

RTGS/NEFT Code - BOTMOND3611 SWIFT Code - BOTKINDD

For ADVICS INDIA PVT. LTD.

Authorised Signatory