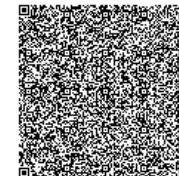


**Tax Invoice**

**ADVICS INDIA PVT. LTD.**



IRN NO: 150b501ca798b9a38eac351b8f08984f0d2e432ecb4d0aa6f5f8975959f17549



Original for  
Recipient

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

Phone: Email:

GSTIN Number : **24AAKCA9081E1ZN**

Page 1 of 1

|  |                                |                               |
|--|--------------------------------|-------------------------------|
| Invoice Number : <b>G/I/25-26/01850</b>        | Cust PO No. : 1358512          | Transportation Mode : By Road |
| Invoice Date : 30-Jan-26                       | Reference No. : X539           | Docket / Vehicle No. :        |
| Tax is payable on reverse Charge (Yes/No) : No | Shipment No. : G/S/25-26/01848 | Place Of Supply : 24 Gujarat  |
|  | Payment Terms : 30DAYS         |                               |

| Bill From   | Billed To C4000131  | Shipped To   |
|---|---|--|
| ADVICS INDIA PVT. LTD.<br>Survey No. 893, 840, Sadatpura to Detroj,<br>Taluka Detroj, Rampura, Sadatpura Bus Stop,<br>Sadatpura,<br>Ahmedabad, Gujarat 382120 India | Maruti Suzuki India Limited<br>Block No-334, 335 - Old 158, 293, Village- Hansalpur,<br>Near Becharaj Special Investment Zone,<br>Ahmedabad, Gujarat 382130<br>Contact : Bhavesh Thumm: Phone No. : | Maruti Suzuki India Limited<br>Block No-334, 335 - Old 158, 293, Village- Hansalpur,<br>Near Becharaj Special Investment Zone,<br>Ahmedabad, Gujarat 382130<br>Contact : Bhavesh Thummar Phone No. : |

GSTIN Number **24AAACM0829Q3Z8** State : **24 Gujarat** 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  |             |
|-------|---|--------------|--------|-----|------------|---------------------|-------|-------------------|------------|-------------------|-------|-------------|
|       |   |              |        |     |            |                     | Rate% | Amount            | Rate%      | Amount            | Rate% | Amount      |
| 1     | 141110-14600<br>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        |
| 2     | 141120-14600<br>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        |
| 3     | 141185-74670<br>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        |
| 4     | 141140-91211<br>Caliper Assy, Disc Brake, W/EPB, RR RH (55401M-58U00) | 87083000     | 48.00  | Nos | 6,279.000  | 301,392.00          | 9.00  | 27,125.28         | 9.00       | 27,125.28         | 0.00  | 0.00        |
| 5     | 141150-91211<br>Caliper Assy, Disc Brake, W/EPB, RR LH (55402M-58U00) | 87083000     | 48.00  | Nos | 6,279.000  | 301,392.00          | 9.00  | 27,125.28         | 9.00       | 27,125.28         | 0.00  | 0.00        |
| 6     | 141186-74360<br>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        |
|       |   |              |        |     |            | <b>1,417,111.68</b> |       | <b>127,540.06</b> |            | <b>127,540.06</b> |       | <b>0.00</b> |
|       |   |              |        |     |            |                     |       |                   |            |                   |       | <b>0.00</b> |

INR Sixteen Lakh Seventy-Two Thousand One Hundred Ninety-One And Eighty Paisa Only

Remarks :

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 - BOTM0ND3611 SWIFT Code - BOTKINDD

Total Before Tax **1,417,111.68**  
Tax Base Amount: **1,417,111.68** Total Tax **255,080.12**

Invoice Amount (INR) **1,672,191.80**

For ADVICS INDIA PVT. LTD.

Authorised Signatory