

Tax Invoice

Original for
Recipient

ADVICS INDIA PVT. LTD.

IRN NO:



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

Phone:

Email:

GSTIN Number : **24AAKCA9081E1ZN**

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Invoice Number : G/I/25-26/01238	Cust PO No. : 1358512	Transportation Mode : By Road
Invoice Date : 21-11-2025	Reference No. : X539	Docket / Vehicle No. :
Tax is payable on reverse Charge (Yes/No) : No	Shipment No. : G/S/25-26/01236	Place Of Supply : 24 Gujarat
	Payment Terms : 30DAYS	

Billed To C4000100

Suzuki Motor Gujarat Private Limited
Becharaji, Survey No-293, Block No-334 & 335,
Village Hansalpur, Taluka Mandal,
Ahmedabad, Gujarat 382130 India

Contact :Sanjay Kumar

Phone No. :

Shipped To

Suzuki Motor Gujarat Private Limited
Becharaji, Survey No-293, Block No-334 & 335,
Village Hansalpur, Taluka Mandal,
Ahmedabad, Gujarat 382130 India

Contact : Sanjay Kumar

Phone No.:

GSTIN Number **24AAUUCS5797D2ZP**

State : **24 Gujarat**

GSTIN Number **24AAUUCS5797D2ZP**

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		
1	141185-74670 Disc, Front Brake (55311M-58U00)	87085000	40.00	Nos	1799.070	71962.80	9.00	6476.65	9.00	6476.65	0.00	0.00	0.00	0.00
2	141140-91211 Caliper Assy,Disc Brake, W/EPB, RR RH (55401M-58U00)	87083000	16.00	Nos	6300.920	100814.72	9.00	9073.32	9.00	9073.32	0.00	0.00	0.00	0.00
3	141150-91211 Caliper Assy,Disc Brake, W/EPB, RR LH (55402M-58U00)	87083000	16.00	Nos	6300.920	100814.72	9.00	9073.32	9.00	9073.32	0.00	0.00	0.00	0.00
						273592.24		24623.29		24623.29		0.00		0.00

INR Three Lakh Twenty-Two Thousand Eight Hundred Thirty-Eight And Eighty-Two Paisa Only

Remarks :

Total Before Tax **273592.24**
Tax Base Amount: **273592.24** Total Tax **49246.58**

Bank Details :

Bank Name - MUFJ Bank Ltd.

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

Bank Account No - 00035122

RTGS/NEFT Code - BOTM0ND3611 SWIFT Code - BOTKINDD

Invoice Amount (INR) **322838.82**

For **ADVICS INDIA PVT. LTD.**

Authorised Signatory