

## Tax Invoice

ADVICS INDIA PVT. LTD.

IRN NO: fd02c1a436cf69999de498977e1c74dd31c220e271ca94d6558aaf92b59c7a2a



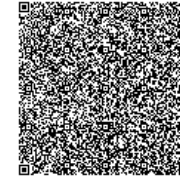
Survey No. 893, 840, Sadatpura to Detroj,  
Taluka Detroj, Rampura, Sadatpura Bus Stop,  
Sadatpura, Ahmedabad, Gujarat - 382120

Phone:

Email:

GSTIN Number :

24AAKCA9081E1ZN

Original for  
Recipient

Page 1 of 1

Invoice Number : G/I/25-26/01393

Invoice Date : 11-Dec-25

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

Cust PO No. : 1358512

Reference No. : X539

Shipment No. : G/S/25-26/01391

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	3,780.450	204,144.30	9.00	18,372.99	9.00	18,372.99	0.00	0.00	0.00
2	141120-14600 Caliper Assy, Disc Brake, FR LH (55102M-58U10)	87083000	54.00	Nos	3,780.450	204,144.30	9.00	18,372.99	9.00	18,372.99	0.00	0.00	0.00
3	141185-74670 Disc, Front Brake (55311M-58U00)	87085000	80.00	Nos	1,799.070	143,925.60	9.00	12,953.30	9.00	12,953.30	0.00	0.00	0.00
4	141140-91211 Caliper Assy, Disc Brake, W/EPB, RR RH (55401M-58U00)	87083000	48.00	Nos	6,300.920	302,444.16	9.00	27,219.97	9.00	27,219.97	0.00	0.00	0.00
5	141150-91211 Caliper Assy, Disc Brake, W/EPB, RR LH (55402M-58U00)	87083000	46.00	Nos	6,300.920	289,842.32	9.00	26,085.81	9.00	26,085.81	0.00	0.00	0.00
6	141186-74360 Disc, Rear Brake (55611M-58U00)	87085000	40.00	Nos	1,529.640	61,185.60	9.00	5,506.70	9.00	5,506.70	0.00	0.00	0.00
							1,205,686.28		108,511.76		108,511.76	0.00	0.00

INR Fourteen Lakh Twenty-Two Thousand Seven Hundred Nine And Eighty Paise Only

Remarks :

Total Before Tax 1,205,686.28  
Tax Base Amount: 1,205,686.28 Total Tax 217,023.52

Invoice Amount (INR) 1,422,709.80

## 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