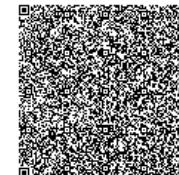


# Tax Invoice



Original for  
Recipient

**ADVICS INDIA PVT. LTD.**



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/25-26/01393</b>	Cust PO No. : 1358512	Transportation Mode : By Road
Invoice Date : 11-Dec-25	Reference No. : X539	Docket / Vehicle No. :
Tax is payable on reverse Charge (Yes/No) : No	Shipment No. : G/S/25-26/01391	Place Of Supply : 24 Gujarat
	Payment Terms : 30DAYS	

Bill From	Billed To C4000131	Shipped To
ADVICS INDIA PVT. LTD. Survey No. 893, 840, Sadatpura to Detroj, Taluka Detroj, Rampura, Sadatpura Bus Stop, Sadatpura, Ahmedabad, Gujarat 382120 India	Maruti Suzuki India Limited Block No-334, 335 - Old 158, 293, Village- Hansalpur, Near Becharaj Special Investment Zone, Ahmedabad, Gujarat 382130 Contact : Bhavesh Thumm: Phone No. :	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** 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 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
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
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
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
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
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
						<b>1,205,686.28</b>		<b>108,511.76</b>		<b>108,511.76</b>		<b>0.00</b>
												<b>0.00</b>

INR Fourteen Lakh Twenty-Two Thousand Seven Hundred Nine 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 **1,205,686.28**  
Tax Base Amount: **1,205,686.28** Total Tax **217,023.52**

Invoice Amount (INR) **1,422,709.80**

For **ADVICS INDIA PVT. LTD.**

Authorised Signatory