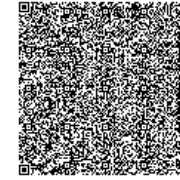


Tax Invoice

ADVICS INDIA PVT. LTD.

IRN NO: 97ebf4e27235f016ccf0a9b1d8c457a92051bef78aa8825855b0db2246be7e2c

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 : G/I/25-26/01859

Cust PO No. : 1358573

Transportation Mode : By Road

Invoice Date : 31-Jan-26

Reference No. : X539

Docket / Vehicle No. :

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

Shipment No. : G/S/25-26/01857

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		TCS
							Rate%	Amount	Rate%	Amount	Rate%	Amount	Amount
1	116040-92240 Actuator Assy, ESC (56110M-58UA1)	90328990	12.00	Nos	11,799.020	141,588.24	9.00	12,742.94	9.00	12,742.94	0.00	0.00	0.00
2	114010-50820 Cylinder Assy, Brake Master W/PUMP (5A120M58U01)	87083000	4.00	Nos	34,118.030	136,472.12	9.00	12,282.49	9.00	12,282.49	0.00	0.00	0.00
3	114010-50830 Cylinder Assy, Brake Master W/PUMP(5A120M-58U50)	87083000	10.00	Nos	34,118.030	341,180.30	9.00	30,706.23	9.00	30,706.23	0.00	0.00	0.00
						619,240.66		55,731.66		55,731.66		0.00	0.00

INR Seven Lakh Thirty Thousand Seven Hundred Three And Ninety-Eight Paise Only

Remarks :

Tax Base Amount: 619,240.66
Total Before Tax 619,240.66
Total Tax 111,463.32

Invoice Amount (INR) 730,703.98

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

For ADVICS INDIA PVT. LTD.

Authorised Signatory