

# Tax Invoice

**ADVICS INDIA PVT. LTD.**


IRN NO: 725de3aa83b935e89297b4018a9bc63faa9d82f99b28137b3f884d166d9fd41a


 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/25-26/01857               | 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/25-26/01855 | 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     | 116040-92240<br>Actuator Assy, ESC (56110M-58UA1)                | 90328990     | 42.00 | Nos | 11,799.020 | 495,558.84        | 9.00  | 44,600.30  | 9.00       | 44,600.30  | 0.00  | 0.00   |
| 2     | 114010-50820<br>Cylinder Assy, Brake Master W/PUMP (5A120M58U01) | 87083000     | 25.00 | Nos | 34,118.030 | 852,950.75        | 9.00  | 76,765.57  | 9.00       | 76,765.57  | 0.00  | 0.00   |
| 3     | 114010-50830<br>Cylinder Assy, Brake Master W/PUMP(5A120M-58U50) | 87083000     | 17.00 | Nos | 34,118.030 | 580,006.51        | 9.00  | 52,200.59  | 9.00       | 52,200.59  | 0.00  | 0.00   |
|       |  |              |       |     |            | 1,928,516.10      |       | 173,566.46 |            | 173,566.46 |       | 0.00   |
|       |  |              |       |     |            |                   |       |            |            |            |       | 0.00   |

INR Twenty-Two Lakh Seventy-Five Thousand Six Hundred Forty-Nine And Two Paisa Only

Remarks :

 Total Before Tax **1,928,516.10**  
 Tax Base Amount: **1,928,516.10** Total Tax **347,132.92**

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

 Invoice Amount (INR) **2,275,649.02**

For ADVICS INDIA PVT. LTD.

Authorised Signatory