



MUNGI ENGINEERS PVT LTD B12 B-12, PHASE-II CHAKAN INDUSTRIAL AREA, CHAKAN - 410501 Tel. : / Fax : E-mail: corporate.marketing@mungiiindia.com Website : www.mungigroup.com				ORIGINAL FOR RECIPIENT																																																											
				C.I.N. : U28910MH2004PTC146663 PAN No. : AAECM0828M																																																											
TAX INVOICE																																																															
GSTIN Number : 27AAECM0828M1Z9 Transportation Mode : BY ROAD TEMPO Place of Supply : PUNE Commodities : M.V. PARTS HSN / SAC Code No. : 87081090 Tax Is Payable On Reverse Charge : No			Vendor Code : M73521 Invoice Number : 1926002121 Invoice Date : 15/04/2019 Date & Time of Supply : 15/04/2019 7:50:43 am Vehicle No : MH-14-EM-9205 L.R. No : Order No. & Date : 1510193639 24/04/2018																																																												
Details of Receipt (Billed to) TATA MOTORS LIMITED PASSENGER CAR BUSINESS UNIT, SECTOR NO.15&15A, PCMTDA, CHIKHALI, DIST PUNE,410501 MAHARASHTRA 27 GSTIN : 27AAACT2727Q1ZW			Details of Consignee (Shipped to Address of delivery) TATA MOTORS LIMITED PASSENGER CAR BUSINESS UNIT, SECTOR NO.15&15A,,PCMTDA, CHIKHALI, DIST PUNE,410501 MAHARASHTRA 27 GSTIN : 27AAACT2727Q1ZW																																																												
Sr. No.	Part No.	Name of Goods	Qty Unit	Rate Rs.	Total	Disc.	Value Rs.																																																								
1	2853 2651 0123	TOP COVER COMPLETE ASSY	150.00 NOS	1231.13	184669.50	0.00	184669.50																																																								
 9076745717			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">BASIC VALUE</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="text-align: right;">184669.50</td> </tr> <tr> <td>DISCOUNTED VALUE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">184669.50</td> </tr> <tr> <td>TRANSACTION VALUE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">184669.50</td> </tr> <tr> <td>CGST</td> <td></td> <td></td> <td></td> <td style="text-align: center;">@</td> <td style="text-align: center;">14.00</td> <td style="text-align: center;">%</td> <td style="text-align: right;">25853.73</td> </tr> <tr> <td>SGST</td> <td></td> <td></td> <td></td> <td style="text-align: center;">@</td> <td style="text-align: center;">14.00</td> <td style="text-align: center;">%</td> <td style="text-align: right;">25853.73</td> </tr> <tr> <td>SUB TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">236376.96</td> </tr> <tr> <td>ROUNDING</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">0.04</td> </tr> </table>					BASIC VALUE							184669.50	DISCOUNTED VALUE							184669.50	TRANSACTION VALUE							184669.50	CGST				@	14.00	%	25853.73	SGST				@	14.00	%	25853.73	SUB TOTAL							236376.96	ROUNDING							0.04
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TOTAL INVOICE VALUE (IN WORDS) Rs. : Two Lac Thirty Six Thousand Three Hundred Seventy Seven Only.																																																															
TOTAL GST Amt. (IN WORDS) Rs. Fifty One Thousand Seven Hundred Seven paise Fourty Six Only.																																																															
Electronic Reference Number 241098140283			Date & Time of Removal : 15/04/2019 7:50:43 am																																																												
Certified that the particulars given herein above are true and correct and the amount indicated in this invoice represents the price actually charges by us and that there is no additional consideration following directly or indirectly from such sales over & above what has been Declared.																																																															
I/We hereby certify that my/our registration certificate under the GSTIN Act. 2017 is in force on the date on wich the supply of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. All Transactions are Subject to Mumbai Jurisdiction. E. & O.E.			Receiver's Stamp & Signature		FOR MUNGI ENGINEERS PVT LTD B12 Signature valid Digitally signed by DS MUNGI ENGINEERS PRIVATE LIMITED 1 Date: 15-04-2019 9:52:51 Reason: Location: PUNE  Authorized Signatory																																																										