TATA MOTORS PASSENGER VEHICLES LIMITED

(Formerly known as TML BUSINESS ANALYTICS SERVICES LIMITED)

TATA MOTORS PV LTD. AO - Tamil Nadu, Tamil Nadu Tax Invoice (Rule 46 of CGST Rule 2017)

	Orig	ginal for Buyer/Duplic	ate for Supplier
GST Invoice No	TN6100010292 IRN	I: Not Applicable	
Date of Invoice	18.08.2023		
Billing doc No	101501136		
GSTIN	33AAHCT8301P1Z0		Page 1 of 2
Income Tax PAN	AAHCT8301P		Page I OI Z
CIN NO	U72900MH2020PLC339230	Invoice Period:	to
Details of Recepient			
Customer No	69999999999	AMC Contract Number:	8201426141
Name	HARI RAMA VARMA	AMC Start Date:	18.08.2023
Address	SUNDAKKAMUTHUR	AMC End Date:	17.08.2024
State	Tamil Nadu	AMC Contract Tenure:	12 Months
State code	33		
GSTIN/Unique ID			
PAN NO		Chassis Number:	MAT631497NWF58322
SAC Code	998714		
Place of Supply/State	SUNDAKKAMUTHUR/ Tamil Nadu		
Whether tax payable			
under Reverse Charge	No		
basis(Y/N)			
Description	SAFARI-0-15000Kms		

Description of service Servicing of Motor Vehicle

Description	Price/Unit	Value
SAFARI-0-15000Kms	1 KM	
Consolidated AMC Value		10,165.25
IN: Central GST	9 %	914.87
IN: State GST	9 %	914.87
Total Invoice Value		11,994.99

Total Invoice Value in words Eleven Thousand Nine Hundred Ninety Four And Ninety Nine Only

The total amount payable by the customer is 11994.99

The GST amount claimed in this invoice will be paid to the Government as per statutory provision.

Certified that the particulars given above are true &correct For TATA MOTORS PASSENGER VEHICLES LIMITED

Authorised Signatory

Based on the confirmation from the customer that they are not registered under GST Act & they do not intend to avail ITC of GST paid on this invoice, the above invoice does not contain GSTIN of customer & accordingly it shall be reported as B2C supply

Registered Office: Floor 3&4, Plot 18, Nanavati Mahalaya, Mudhana Shetty Marg, BSE, Fort, Mumbai - 400001, India

TATA MOTORS PASSENGER VEHICLES LIMITED

(Formerly known as TML BUSINESS ANALYTICS SERVICES LIMITED) TATA MOTORS PV LTD., AO - Tamil Nadu, Tamil Nadu **Tax Invoice (Rule 46 of CGST Rule 2017)**

	Original for Buyer/Duplicate for Supplier		
GST Invoice No	TN6100010292 IRI	N: Not Applicable	
Date of Invoice	18.08.2023		
Billing doc No	101501136		
GSTIN	33AAHCT8301P1Z0		Page 2 of 2
Income Tax PAN	AAHCT8301P		
CIN NO	U72900MH2020PLC339230	Invoice Period:	to
Details of Recepient			
Customer No	6999999999	AMC Contract Number:	8201426141
Name	HARI RAMA VARMA	AMC Start Date:	18.08.2023
Address	SUNDAKKAMUTHUR	AMC End Date:	17.08.2024
State	Tamil Nadu	AMC Contract Tenure:	12 Months
State code	33		
GSTIN/Unique ID			
PAN NO		Chassis Number:	MAT631497NWF58322
SAC Code	998714		
Place of Supply/State	SUNDAKKAMUTHUR/ Tamil Nadu		
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