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 | | |
| Whether tax payable | Southing the second sec | | |
| under Reverse Charge | No | | |
| | INO | | |
| basis(Y/N) | | | |

