

Tax Invoice

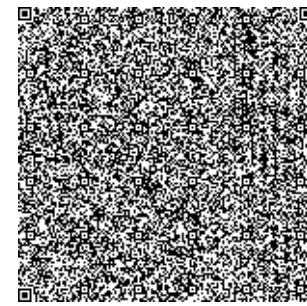
[See Rule 46 under Tax Invoice, Credit and Debit Note Rules]

(Duplicate For Transporter)



Details of Supplier: LUCAS INDIAN SERVICE LIMITED
No-109/2, Noombal Village Road,
Noombal Village, Thiruverkadu Town Post
CHENNAI-600077
Tamil Nadu, India

Invoice No :400103327
Invoice Date : 30.11.2024
E-WAY Bill no :
591739698902
ACK NO: 152419989106126



GSTIN/Unique ID : 33AAACL1018J1ZZ State Code:33 State: Tamil Nadu

IRN : 15df9da9ddb249e2361f02042aec2957f1074a4a9f232b350d9186ce0490090b

Details of the Recipient(Billed to)

Cust No : 700370
Name : TVS MOBILITY PRIVATE LIMITED
Address : SY NO-138/4, VIVEKANANDAR SALAI NARAYANAVALASU
: ERODE-638011
: Tamil Nadu India
Contact No : 9750459953
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AAGCT6376B1ZF

Details of the consignee(Shipped to)

Cust No : 700370
Name : TVS MOBILITY PRIVATE LIMITED
Address : SY NO-138/4, VIVEKANANDAR SALAI NARAYANAVALASU
: ERODE-638011
: Tamil Nadu India
Contact No : 9750459953
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AAGCT6376B1ZF

Delivery No :316312774

Reference no : 66503114/010218

ASN No :

Sr. No	Material No	Description of Goods	HSN/ SAC	MRP	Qty.	Rate Per	Rate	Taxable value	CGST		SGST		IGST	
									Rate%	Amt	Rate%	Amt	Rate%	Amt
1	LHL-564LH	HEAD LIGHT ASSY- ROUND- LH- P43T M&M-DI	85122010	380.00	20	1	181.00	3,620.00	9.00	325.80	9.00	325.80	0.00	0.00
2	LHL-564RH	HEAD LIGHT ASSY- ROUND- RH- P43T M&M-DI	85122010	380.00	15	1	181.00	2,715.00	9.00	244.35	9.00	244.35	0.00	0.00
3	26941094A	IGNITION COIL (ELECT	85113020	1,848.00	10	1	1,012.28	10,122.80	14.00	1,417.19	14.00	1,417.19	0.00	0.00
4	26941058B	IGN.COIL	85113020	925.00	20	1	505.61	10,112.20	14.00	1,415.71	14.00	1,415.71	0.00	0.00
5	26253669	CARBON BRUSH	85452000	360.00	10	1	198.99	1,989.90	9.00	179.09	9.00	179.09	0.00	0.00
Total								28,559.90	3,582.14		3,582.14		0.00	

E.&.O.E
CIN-NO: U35999TN1930PLC005705 Website: www.lucas-service.in
PAN: AAACL1018J

For Lucas Indian Service Ltd

Authorised Signatory

1)Interest@18% will be charged on overdue Accounts.2)Subject to CHENNAI jurisdiction

Tel: 09381056830

Registered office:11,Patullo road,Chennai-600 002

Your ref Order no: 66503114/010218

Order Date: 28.11.2024

Tax Invoice

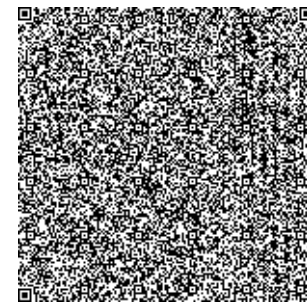
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Details of the Recipient(Billed to)

Cust No : 700370
Name : TVS MOBILITY PRIVATE LIMITED
Address : SY NO-138/4, VIVEKANANDAR SALAI NARAYANAVALASU
: ERODE-638011
: Tamil Nadu India
Contact No : 9750459953
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AAGCT6376B1ZF

Details of the consignee(Shipped to)

Cust No : 700370
Name : TVS MOBILITY PRIVATE LIMITED
Address : SY NO-138/4, VIVEKANANDAR SALAI NARAYANAVALASU
: ERODE-638011
: Tamil Nadu India
Contact No : 9750459953
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AAGCT6376B1ZF

Delivery No :316312774

Reference no : 66503114/010218

ASN No :

Sr. No	Material No	Description of Goods	HSN/ SAC	MRP	Qty.	Rate	Rate Per	Taxable value	CGST		SGST		IGST	
									Rate%	Amt	Rate%	Amt	Rate%	Amt

Rate	Taxable	CGST-Amt	CGST-Amt	IGST-Amt	Total Invoice Value(In Words) : THIRTY FIVE THOUSAND SEVEN HUNDRED SIXTY RUPEES	Total	:	35,724.18
18%	8,324.90	749.24	749.24	0.00		R/Off	:	0.10
28%	20,235.00	2,832.90	2,832.90	0.00		TCS 0.100%	:	35.72
Total	28,559.90	3,582.14	3,582.14	0.00		Total Invoice Value(In Figure) :		35,760.00 INR

E.&.O.E
CIN-NO: U35999TN1930PLC005705 Website: www.lucas-service.in
PAN: AAACL1018J

For Lucas Indian Service Ltd

Authorised Signatory

1)Interest@ 18% will be charged on overdue Accounts.2)Subject to CHENNAI jurisdiction
Registered office: 11, Patullo road, Chennai-600 002

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Your ref Order no: 66503114/010218
Order Date: 28.11.2024