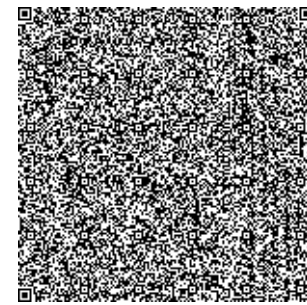


Tax Invoice

[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 :400103315
Invoice Date : 30.11.2024
E-WAY Bill no :
581739689453
ACK NO: 152419988849923

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

IRN : bfa1aee2b198cc7af395162d612b2a4bf0d011582aa00af07f924c45d174196c

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316311275

Reference no : 210753

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	26046095	STARTER MOTOR-YM RAY - (LTVS-2W)	85114000	1,711.00	10	1	923.94	9,239.40	14.00	1,293.52	14.00	1,293.52	0.00	0.00
2	26024259	DRIVE ASSY - (LTVS-2W)	85119000	815.00	25	1	440.10	11,002.50	14.00	1,540.35	14.00	1,540.35	0.00	0.00
3	26024744	SM5 2 POLE STARTER - (LTVS-2W)	85114000	1,815.00	5	1	980.10	4,900.50	14.00	686.07	14.00	686.07	0.00	0.00
4	26024654	PINION ASSEMBLY-STARTER - (LTVS-2W)	85119000	648.00	150	1	349.92	52,488.00	14.00	7,348.32	14.00	7,348.32	0.00	0.00
5	26046090	STARTER MOTOR - (LTVS-2W)	85114000	1,863.00	10	1	1,006.02	10,060.20	14.00	1,408.43	14.00	1,408.43	0.00	0.00
6	26024440	STARTER MOTOR - (LTVS-2W)	85114000	1,428.00	10	1	771.12	7,711.20	14.00	1,079.57	14.00	1,079.57	0.00	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: 801Ig0000001

Order Date: 28.11.2024

Tax Invoice

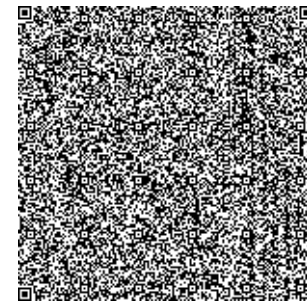
[See Rule 46 under Tax Invoice, Credit and Debit Note Rules]

(Original For Buyer)



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 :400103315
Invoice Date : 30.11.2024
E-WAY Bill no :
581739689453
ACK NO: 152419988849923



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

IRN : bfa1aee2b198cc7af395162d612b2a4bf0d011582aa0af07f924c45d174196c

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316311275

Reference no : 210753

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
7	26246096	STARTER MOTOR - (LTVS-2W)	85114000	1,324.00	10	1	714.96	7,149.60	14.00	1,000.94	14.00	1,000.94	0.00	0.00
8	26024450	STARTER MOTOR - (LTVS-2W)	85114000	2,011.00	5	1	1,085.94	5,429.70	14.00	760.16	14.00	760.16	0.00	0.00
Total								107981.10	15,117.36		15,117.36		0.00	
Rate	Taxable	CGST-Amt	CGST-Amt	IGST-Amt	Total Invoice Value(In Words) : ONE LAKH			Total			138,215.82			
28%	107,981.10	15,117.36	15,117.36	0.00	THIRTY EIGHT THOUSAND TWO HUNDRED			R/Off			0.18			
Total	107,981.10	15,117.36	15,117.36	0.00	SIXTEEN RUPEES			TCS %			0.00			
								Total Invoice Value(In Figure) :			138,216.00 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

Tel: 09381056830

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

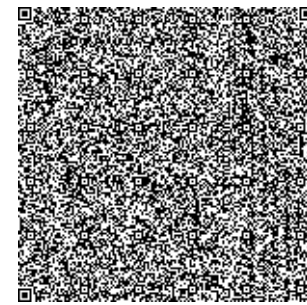
Your ref Order no: 801Ig0000001

Order Date: 28.11.2024

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 :400103315
Invoice Date : 30.11.2024
E-WAY Bill no :
581739689453
ACK NO: 152419988849923

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

IRN : bfa1aee2b198cc7af395162d612b2a4bf0d011582aa00af07f924c45d174196c

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316311275

Reference no : 210753

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	26046095	STARTER MOTOR-YM RAY - (LTVS-2W)	85114000	1,711.00	10	1	923.94	9,239.40	14.00	1,293.52	14.00	1,293.52	0.00	0.00
2	26024259	DRIVE ASSY - (LTVS-2W)	85119000	815.00	25	1	440.10	11,002.50	14.00	1,540.35	14.00	1,540.35	0.00	0.00
3	26024744	SM5 2 POLE STARTER - (LTVS-2W)	85114000	1,815.00	5	1	980.10	4,900.50	14.00	686.07	14.00	686.07	0.00	0.00
4	26024654	PINION ASSEMBLY-STARTER - (LTVS-2W)	85119000	648.00	150	1	349.92	52,488.00	14.00	7,348.32	14.00	7,348.32	0.00	0.00
5	26046090	STARTER MOTOR - (LTVS-2W)	85114000	1,863.00	10	1	1,006.02	10,060.20	14.00	1,408.43	14.00	1,408.43	0.00	0.00
6	26024440	STARTER MOTOR - (LTVS-2W)	85114000	1,428.00	10	1	771.12	7,711.20	14.00	1,079.57	14.00	1,079.57	0.00	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: 801Ig0000001

Order Date: 28.11.2024

Tax Invoice

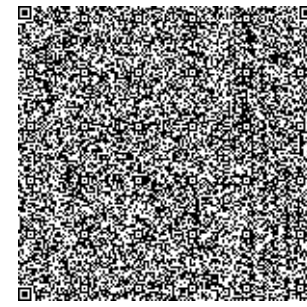
[See Rule 46 under Tax Invoice, Credit and Debit Note Rules]

(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 :400103315
Invoice Date : 30.11.2024
E-WAY Bill no :
581739689453
ACK NO: 152419988849923



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

IRN : bfa1aee2b198cc7af395162d612b2a4bf0d011582aa0af07f924c45d174196c

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316311275

Reference no : 210753

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
7	26246096	STARTER MOTOR - (LTVS-2W)	85114000	1,324.00	10	1	714.96	7,149.60	14.00	1,000.94	14.00	1,000.94	0.00	0.00
8	26024450	STARTER MOTOR - (LTVS-2W)	85114000	2,011.00	5	1	1,085.94	5,429.70	14.00	760.16	14.00	760.16	0.00	0.00
Total								107981.10		15,117.36		15,117.36		0.00
Rate	Taxable	CGST-Amt	CGST-Amt	IGST-Amt	Total Invoice Value(In Words) : ONE LAKH			Total			: 138,215.82			
28%	107,981.10	15,117.36	15,117.36	0.00	THIRTY EIGHT THOUSAND TWO HUNDRED			R/Off			: 0.18			
Total	107,981.10	15,117.36	15,117.36	0.00	SIXTEEN RUPEES			TCS %			: 0.00			
								Total Invoice Value(In Figure) :			138,216.00 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

Tel: 09381056830

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

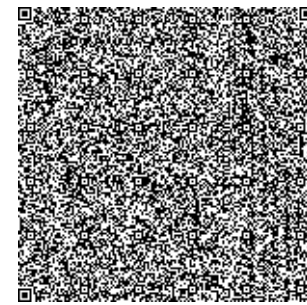
Your ref Order no: 801Ig0000001

Order Date: 28.11.2024

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 :400103315
Invoice Date : 30.11.2024
E-WAY Bill no :
581739689453
ACK NO: 152419988849923

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

IRN : bfa1aee2b198cc7af395162d612b2a4bf0d011582aa00af07f924c45d174196c

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316311275

Reference no : 210753

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	26046095	STARTER MOTOR-YM RAY - (LTVS-2W)	85114000	1,711.00	10	1	923.94	9,239.40	14.00	1,293.52	14.00	1,293.52	0.00	0.00
2	26024259	DRIVE ASSY - (LTVS-2W)	85119000	815.00	25	1	440.10	11,002.50	14.00	1,540.35	14.00	1,540.35	0.00	0.00
3	26024744	SM5 2 POLE STARTER - (LTVS-2W)	85114000	1,815.00	5	1	980.10	4,900.50	14.00	686.07	14.00	686.07	0.00	0.00
4	26024654	PINION ASSEMBLY-STARTER - (LTVS-2W)	85119000	648.00	150	1	349.92	52,488.00	14.00	7,348.32	14.00	7,348.32	0.00	0.00
5	26046090	STARTER MOTOR - (LTVS-2W)	85114000	1,863.00	10	1	1,006.02	10,060.20	14.00	1,408.43	14.00	1,408.43	0.00	0.00
6	26024440	STARTER MOTOR - (LTVS-2W)	85114000	1,428.00	10	1	771.12	7,711.20	14.00	1,079.57	14.00	1,079.57	0.00	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

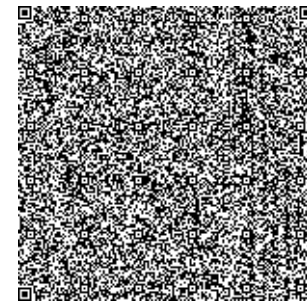
Your ref Order no: 801Ig0000001

Order Date: 28.11.2024

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 :400103315
Invoice Date : 30.11.2024
E-WAY Bill no :
581739689453
ACK NO: 152419988849923

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

IRN : bfa1aee2b198cc7af395162d612b2a4bf0d011582aa0af07f924c45d174196c

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316311275

Reference no : 210753

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
7	26246096	STARTER MOTOR - (LTVS-2W)	85114000	1,324.00	10	1	714.96	7,149.60	14.00	1,000.94	14.00	1,000.94	0.00	0.00
8	26024450	STARTER MOTOR - (LTVS-2W)	85114000	2,011.00	5	1	1,085.94	5,429.70	14.00	760.16	14.00	760.16	0.00	0.00
Total								107981.10		15,117.36		15,117.36		0.00
Rate	Taxable	CGST-Amt	CGST-Amt	IGST-Amt	Total Invoice Value(In Words) : ONE LAKH			Total			: 138,215.82			
28%	107,981.10	15,117.36	15,117.36	0.00	THIRTY EIGHT THOUSAND TWO HUNDRED			R/Off			: 0.18			
Total	107,981.10	15,117.36	15,117.36	0.00	SIXTEEN RUPEES			TCS %			: 0.00			
								Total Invoice Value(In Figure) :			138,216.00 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

Tel: 09381056830

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

Your ref Order no: 801Ig0000001

Order Date: 28.11.2024

Tax Invoice

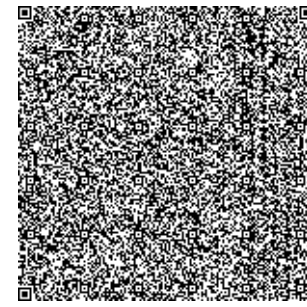
[See Rule 46 under Tax Invoice, Credit and Debit Note Rules]

(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 :400103332
Invoice Date : 30.11.2024
E-WAY Bill no :
511739739955
ACK NO: 152419990309145



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

IRN : c2be7b0551b07329f5921645adcd7d63c3e6ba307ff1abedbf5bef75e58ba0c8

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316313152

Reference no : 210753

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	LUCAS-ITZE15054TT	TALL TUBULAR- INVERTER BATTERY	85072000	19,462.00	1	1	8,630.00	8,630.00	14.00	1,208.20	14.00	1,208.20	0.00	0.00
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Total								8,630.00	1,208.20	1,208.20	0.00
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Rate	Taxable	CGST-Amt	CGST-Amt	IGST-Amt	Total Invoice Value(In Words) : ELEVEN THOUSAND FORTY SIX RUPEES	Total	R/Off	TCS %	Total Invoice Value(In Figure) :
28%	8,630.00	1,208.20	1,208.20	0.00		11,046.40	0.40-	0.00	
Total	8,630.00	1,208.20	1,208.20	0.00		11,046.00 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

Tel: 09381056830

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

Your ref Order no: 210753

Order Date: 30.11.2024



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

ANNEXTURE
Ref.Invoice No : 400103332 Date:30.11.2024

Material	Serial No.	Material	Serial No.	Material	Serial No.	Material	Serial No.
LUCAS-ITZE15054TT	LISTC11DA1744						

Tax Invoice

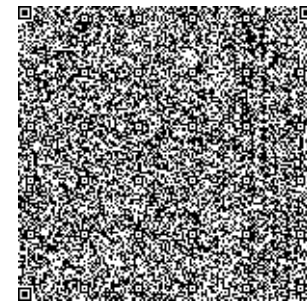
[See Rule 46 under Tax Invoice, Credit and Debit Note Rules]

(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 :400103332
Invoice Date : 30.11.2024
E-WAY Bill no :
511739739955
ACK NO: 152419990309145



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

IRN : c2be7b0551b07329f5921645adcd7d63c3e6ba307ff1abedbf5bef75e58ba0c8

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316313152

Reference no : 210753

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	LUCAS-ITZE15054TT	TALL TUBULAR- INVERTER BATTERY	85072000	19,462.00	1	1	8,630.00	8,630.00	14.00	1,208.20	14.00	1,208.20	0.00	0.00
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Total								8,630.00	1,208.20	1,208.20	0.00
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Rate	Taxable	CGST-Amt	CGST-Amt	IGST-Amt	Total Invoice Value(In Words) : ELEVEN THOUSAND FORTY SIX RUPEES	Total	R/Off	TCS %	Total Invoice Value(In Figure) :
28%	8,630.00	1,208.20	1,208.20	0.00					11,046.40
Total	8,630.00	1,208.20	1,208.20	0.00					0.40-
									0.00
									11,046.00 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

Tel: 09381056830

Your ref Order no: 210753
Order Date: 30.11.2024



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

ANNEXTURE
Ref.Invoice No : 400103332 Date:30.11.2024

Material	Serial No.	Material	Serial No.	Material	Serial No.	Material	Serial No.
LUCAS-ITZE15054TT	LISTC11DA1744						

Tax Invoice

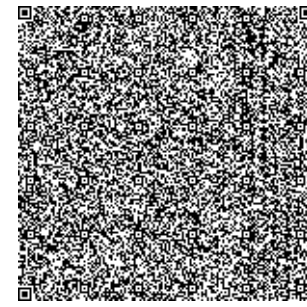
[See Rule 46 under Tax Invoice, Credit and Debit Note Rules]

(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 :400103332
Invoice Date : 30.11.2024
E-WAY Bill no :
511739739955
ACK NO: 152419990309145



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

IRN : c2be7b0551b07329f5921645adcd7d63c3e6ba307ff1abedbf5bef75e58ba0c8

Details of the Recipient(Billed to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Details of the consignee(Shipped to)

Cust No : 210753
Name : R.K.S AUTO AGENCIES
Address : 129,PERUNDURAI ROAD, KUMALAN KUTTAI
:SURAMPATTI ERODE-638011
:Tamil Nadu India
Contact No : 9944336747
State : Tamil Nadu State Code : 33
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AADFR5190B1ZK

Delivery No :316313152

Reference no : 210753

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

1	LUCAS-ITZE15054TT	TALL TUBULAR- INVERTER BATTERY	85072000	19,462.00	1	1	8,630.00	8,630.00	14.00	1,208.20	14.00	1,208.20	0.00	0.00
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Total								8,630.00	1,208.20	1,208.20	0.00
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