

# Tax Invoice

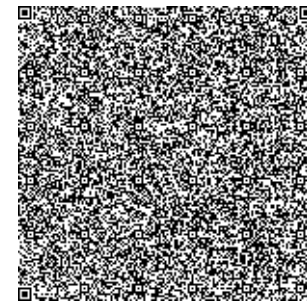
[See Rule 46 under Tax Invoice, Credit and Debit Note Rules]

(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

No :400098090  
Date : 20.01.2023  
E-WAY Bill no :  
541456122495  
ACK NO: 152313722824198



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

IRN : 96c92601c36c124880aee0778098a7c91562f63a526b8a568ace6487e7fef681

## Details of the Recipient(Billed to)

Cust No : 700310  
Name : TRICHUR SUNDARAM SANTHANAM & FAMILY  
Address : MADRAS AUTO SERVICE No.1,New Raja Colony, Heber Road  
:Adjust Lane of Reliance Fresh,Beemanagar TRICHY-620001  
:Tamil Nadu India  
Contact No : 9894212661  
State : Tamil Nadu State Code : 33  
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AAGCT5084N1ZV

## Details of the consignee(Shipped to)

Cust No : 700310  
Name : TRICHUR SUNDARAM SANTHANAM & FAMILY  
Address : MADRAS AUTO SERVICE No.1,New Raja Colony, Heber Road  
:Adjust Lane of Reliance Fresh,Beemanagar TRICHY-620001  
:Tamil Nadu India  
Contact No : 9894212661  
State : Tamil Nadu State Code : 33  
Place of supply : Tamil Nadu GSTIN/Unique ID : 33AAGCT5084N1ZV

Delivery No :315453992

Reference no : 70808013/010687

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	26251321	BRUSH SET	85452000	377.00	30	1	208.42	6,252.60	9.00	562.73	9.00	562.73	0.00	0.00
2	26941058B	IGN.COIL	85113020	925.00	40	1	505.61	20,224.40	14.00	2,831.42	14.00	2,831.42	0.00	0.00
Total								26,477.00	3,394.15		3,394.15		0.00	
Rate	Taxable	CGST-Amt	CGST-Amt	IGST-Amt	Total Invoice Value(In Words) : THIRTY THREE THOUSAND TWO HUNDRED SIXTY FIVE RUPEES			Total	:	33,265.30				
18%	6,252.60	562.73	562.73	0.00				R/Off	:	0.30-				
28%	20,224.40	2,831.42	2,831.42	0.00				TCS %	:	0.00				
Total	26,477.00	3,394.15	3,394.15	0.00				Total Invoice Value(In Figure) :	33,265.00 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: 70808013/010687  
Order Date: 19.01.2023