



TotalEnergies Marketing India Pvt. Ltd.
CIN: U23203MH1996PTC194631
PAN: AAACE2175M

TAX INVOICE

Regd. & Corporate Office:
3rd Floor, The Leela Galleria, Andheri-Kurla Road, Andheri(East), Mumbai-400 059, Maharashtra, India.
Tel: 1800 102 3339
Website: www.totalenergies.in | Email: customercare.india@totalenergies.com

ORIGINAL FOR RECIPIENT

BILLING LOCATION(HD37):
TE Mkt India Pvt Ltd-MADURAI
C/O Logis Tech India Pvt Ltd
MADURAI DISTRICT, R.S.NO: 68/1B2B,
MILAGARANAI, MADURAI NORTH
TALUK,
MADURAI-625017
State Name: TAMILNADU State
Code:33
GSTIN/Unique ID: 33AAACE2175M1Z0
PAN: ABBCA0075C

BILL TO:(531596) Payer Code: 531596
AKIRA AUTOMOBILA PRIVATE
LIMITED
NO.515,KM1 IDENTITY,20TH MAIN, 8TH
BLOCK,KORAMANGALA,, BENGALURU
URBAN,,
BENGALURU-560095 India
Place of Supply: KARNATAKA
State Code:29
GSTIN/Unique ID: 29ABBCA0075C1Z4
PAN: ABBCA0075C

SHIP TO:(531594)
AKIRA AUTOMOBILA PRIVATE
LIMITED-S,
#159,BEHIND HOTEL LEEELA PALACE,
HAL 3RD STAGE,KODIHALLI,
BENGALURU - 560008 India
State Name: KARNATAKA
State Code:29
GSTIN/Unique ID:
PAN: ABBCA0075C

PO No:
PO Date :
GST Invoice Number : TN1170368263
(reference for Tax purpose)
SAP Document No : 4437008761
Invoice Date : 24.09.2025
Delivery challan number : 3051816706
Date: 24.09.2025
Invoice Payment Due Date : 24.09.2025
Advance document no. :

Document Type: INV
Payment mode: EFT

IRN Number: 2a17a86f27678d105e1703bc241a0698d468b254eb5c38952fe187973ff79

Payee Information: BNP PARIBAS, Account No.: 0900910738600140, IFSC Code: BNPA0009009

Payee Information: BNP PARIBAS Account No.: 0900910738600140, IFS Code: BNPA0003005																									
Product Code	Description of Goods/ Services	HSN (Goods)/ SAC (Services)	Pack Size	M.R.P	Quantity (Pkgs)	Quantity (Packs)	Quantity (tkg/mt)	UOM	Unit Price	Basic Amount	Pst Disc.	Other Disc. (Rs.)	Invoice Disc. (Rs.)	Delivery Rebate	Cash Discount	Net Taxable Value	CGST		SGST/ UTGST		IGST		Cess		Total A (incl. t)
																	Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
210039	QUARTZ INEO HTC SW30 208L TOT C	27101972208.000	-		1.00	1.00	208.00	UVV	138,548.80	138,548.80	0.00	0.00	0.00	0.00	-1,801.13	136,747.67	0.0	0.00	0.0	0.00	18.0	0.00	0.00	0.00	161.3
	Freight/Transportation/ Handling & Delivery Charges				1.00	1.00	208.00			138,548.80	0.00	0.00	0.00	0.00	-1,801.13	136,747.67	0.0	0.00	0.0	0.00	18.0	0.00	0.00	0.00	161.3
TCS																									

FINAL INVOICE VALUE IN WORDS: RUPEES ONE LAKH SIXTY ONE THOUSAND THREE HUNDRED SIXTY TWO AND TWENTY FIVE PAISE ONLY



27/9/25

27/9/25

27/9/25

Remarks: RTGS

Consignment Weight: 190.440 KG

Transporter:

DATE:

E-Way Bill No.:

Vehicle No.:

LR No.:

Account at Customer:

Payment Details: Instrument type:

Prepared By:

Checked By:

TERMS & CONDITIONS:

1. Total price inclusive of tax, as shown in invoice shall be payable.
2. All the disputes are subject to Mumbai Jurisdiction only.
3. Interest @22% per month will be charged for delayed payment from due dates hereafter shall be payable by the Buyer/Purchaser.
4. All taxes, duties and levies which may become leviable under any legislation now in force or enacted hereafter shall be payable by the Buyer/Purchaser.
5. The terms and conditions shall not be amended or replaced by any contrary provision as mentioned in the Buyer's/Purchaser's conditions of purchase.
6. The company is not liable for delays or non-delivery due to reasons of force majeure.
7. Acknowledged copy of the invoice to be handed over to the Billing Location.
8. Supply meant for export on payment of Integrated Tax or Supply meant for export under bond or letter of undertaking without payment of Integrated Tax

For TotalEnergies Marketing India Pvt Ltd.

TRANSPORTER ACKNOWLEDGEMENT:

RECIPIENT ACKNOWLEDGMENT:

Received the goods mentioned above in good Condition

Authorised Signatory E.&O.E

Date:

Seal & Signature of Recipient

