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IDEMITSU LUBE INDIA PRIVATE LTD.

Idemitsu Lube India Pvt Ltd. M/s, PSR Warehouse, Survey No. 64/1A2, 65/2A2, Gurudalapuram Orakaddu Village, Sholavaram, Panchayat Union, Ponneri Taluk, Thiruvallur Dist. Chennai, Tamil Nadu India 600067

IRN:858a83bb8d8362 0c3b95059c16f4f0c7d 7893982cd4b8bda23c 27562932d40ae

TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

Invoice Number: 3571001803 **Invoice Date:** 22.12.2022 **GSTIN:** 33AABCI5684A1ZW **PAN:** AABCI5684A **Receipt Voucher No:** **Date:** **Corresponding Tax Invoice No:** **Date:**	**Ship to Party(Address for Delivery)** **Customer Code:** 2350090021 **Name & Address of Consignee:** LUNKAR AUTO DISTRIBUTORS 27 BHAIRAVI COMPLEX, MTB ROAD, JOURNALIST COLONY, NEAR MINERVA CIRCLE, BANGLORE (K.A) Karnataka 560002 India **Email ID:** rakeshjain544@gmail.com **Mobile Number:** 8041247659 **GSTIN:** 29AQGPR3636M1Z6 **PAN:** AQGPR3636M **STATE CODE:** 29 Karnataka	**Sold to Party(Address of Buyer)** **Customer Code:** 2350090021 **Name & Address of Buyer:** LUNKAR AUTO DISTRIBUTORS 27 BHAIRAVI COMPLEX, MTB ROAD, JOURNALIST COLONY, NEAR MINERVA CIRCLE, BANGLORE (K.A) Karnataka 560002 India **Email ID:** rakeshjain544@gmail.com **Mobile Number:** 8041247659 **GSTIN:** 29AQGPR3636M1Z6 **PAN:** AQGPR3636M **STATE CODE:** 29 Karnataka	**PO No:** 1-chennai **PO Date:** 22.12.2022 **Vendor Code:** **Payment Due Date:** 22.12.2022 **Currency:** INR **Payment Terms:** TT in Advance **Transpporter:** PON PURE LOGISTICS PVT **LR No:** 02006732300586 **Date:** 22.12.2022 **Freight Terms:** **Incoterms:** EXW ExWorks-ILIPL Factory/Depot

Sr No	Product Code / HSN Code / Batch Number	Product Description / Customer Part No. / Pack Size	Packs / Packages	Quantity	Basic Rate / Pack / Discount / Pack	Discount in % / Discount Amount	Taxable Amount	IGST Rate%	IGST Amount	SGST Rate%	SGST Amount	CGST Rate%	CGST Amount	Gross Amount
1	30015183-737007020	IFD7 5W40 SN/A3B4 3.5LX1												
	27101972 29LI00459C	3.500 L	28.000 7.000	98.000 L	1,725.81 62.29-	1.5% 698.68-	45,879.88	18.00%	8,258.38					54,138.26
2	30015183-741007020	IFD7 5W40 SN/A3B4 4LX1												
	27101972 23LI00903W	4.000 L	24.000 6.000	96.000 L	1,972.35 71.19-	1.5% 684.42-	44,943.42	18.00%	8,089.82					53,033.24
3	34050075-210007020	Ecstar Full Synthetic Engine Oil 0W-20 DRUM 210L												
	27101972 2ZLI0003Z3	210.000 L	1.000 1.000	210.000 L	47,124.00	1.5% 706.86-	46,417.14	18.00%	8,355.09					54,772.23
Total Ltr	404.000	Packs 53.000		Packages 14.000		2,089.96-	137,240.44		24,703.29					161,943.73
												Round off Value		0.27
												Total		161,944.00

Total Invoice Value in Words: ONE LAKH SIXTY ONE THOUSAND NINE HUNDRED FORTY FOUR RUPEES

Amount of Tax Subject to Reverse Charges: Y/N

Lunkar Auto Distributors ... ore-02

23/12/22