

TAX INVOICE



ORIGINAL OWNERS COPY

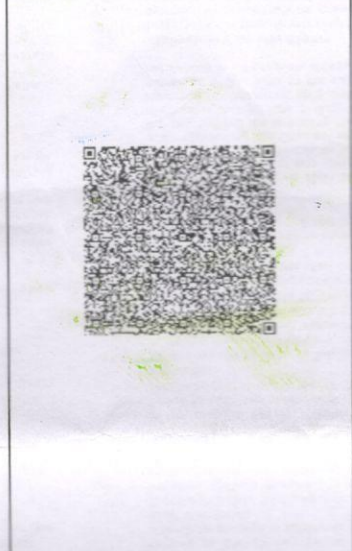
Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

**Bill to:**  
 GRAVITY CHEM & SPECIALTIES  
 No. 84/85, 3RD CROSS, 1ST MAIN RD,  
 SRIGANDHAN, VISHWANEEEDAM POST,  
 HEGGANAHALLI, PEENYA,  
 BANGALORE - 560091  
 KA- 29-Karnataka  
 IN - INDIA  
 PAN : AAKFG9939Q GSTIN: 29AAKFG9939Q1Z5

**Delivery to:**  
 GRAVITY CHEM & SPECIALTIES  
 No. 84/85, 3RD CROSS, 1ST MAIN RD,  
 SRIGANDHAN, VISHWANEEEDAM POST,  
 HEGGANAHALLI, PEENYA,  
 BANGALORE - 560091  
 KA- 29-Karnataka  
 IN - INDIA  
 PAN : AAKFG9939Q GSTIN: 29AAKFG9939Q1Z5

Page	1 / 2
Invoice Number	TNCD6323004541
Invoice Date	28/03/2024
Due Date	26/06/2024
Customer Number	312788
Order Number	W14906799
Trip No/Dt no:	12869545

**Place of Supply:**  
 GRAVITY CHEM & SPECIALTIES  
 No. 84/85, 3RD CROSS, 1ST MAIN RD,  
 SRIGANDHAN, VISHWANEEEDAM POST,  
 HEGGANAHALLI, PEENYA,  
 BANGALORE - 560091  
 KA- 29-Karnataka  
 IN - INDIA  
 PAN : AAKFG9939Q GSTIN: 29AAKFG9939Q1Z5



Terms of Payment	Within 90 days
Terms of Delivery	DAP
Label Note	
Purchase Order Number	BLR2324 - 157, 158 & 159 DT : 23-03-2024
Your Reference	
Our Reference	Narayanan, Badrinath
RMA Number	
IRN Reference Number	774c14dd1b171ebfe02eeced1193a203eed00fd74e34b2b8bear1d6fc055e79790

Sl No.	Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty	Price Quantity	Sales Price INR	Disc. %	Net
1	0U4GRESVA	PENGUARD E20 GREY A 16L	18%	18%	18%	32081090	35	560	560	310.00		
2	0U4CPBEVA	PENGUARD E20, COMP B 4L	18%	18%	18%	32081090	35	140	140	310.00		
3	0W2GRESVA	JOTAPRIME MASTIC 80 GREY A 16L	18%	18%	18%	32081090	25	400	400	290.00		
4	0W2CPBEVA	JOTAPRIME MASTIC 80, COMP B 4L	18%	18%	18%	32081090	25	100	100	290.00		



WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

**Supplier**  
**JOTUN INDIA PRIVATE LIMITED**  
 KPS WAREHOUSE 454 GNT ROAD  
 PUZHAL, CHENNAI - 600066  
 TAMILNADU, IN - INDIA  
 CIN : U 24 224 MH 2006 PTC 160431  
 PAN : AABCJ6665J GSTIN : 33AABCJ6665J1ZD

**Bank Details**  
 Bank  
 A/c No:  
 A/c Type  
 Bank & Branch  
 IFSC / Swift  
 Corr. Bank Details  
 1101 Payment ID

**For USD Payment**  
 CITI Bank N.A.  
 0016155039  
 EEFC  
 CITI Bank N.A. Mumbai  
 CITIINBX  
 CITIBANK, NEWYORK

**For INR Payment**  
 CITI Bank N.A.  
 0016155004  
 CC  
 CITI Bank N.A. Mumbai  
 CITI0100000

**For INR Payment**  
 HSBC Limited  
 006-320303-001  
 Current  
 6th Floor, MG Road  
 HSBC0400002