

TAX INVOICE



DUPLICATE FOR TRANSPORTER

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Bill to: JANSON PAINTS AND COATINGS OLD NO.2, NEW NO.65, KRISHNAPPA LAYOUT SIDDAIH ROAD, BANGALORE MR. ARIF - 9740373393 BANGALORE - 560027 KA- 29-Karnataka IN - INDIA PAN: AAOJ6337R GSTIN: 29AAOJ6337R1ZA	Delivery to: JANSON PAINTS AND COATINGS OLD NO.2, NEW NO.65, KRISHNAPPA LAYOUT SIDDAIH ROAD, BANGALORE MR. ARIF - 9740373393 BANGALORE - 560027 KA- 29-Karnataka IN - INDIA PAN: AAOJ6337R GSTIN: 29AAOJ6337R1ZA
Page 1/2	TNCGD6323004141
Invoice Number	04/03/2024
Invoice Date	30/04/2024
Due Date	352767
Customer Number	W14754092
Order Number	12758923
Trip No/Dt no:	

Place of Supply:
JANSON PAINTS AND COATINGS
OLD NO.2, NEW NO.65, KRISHNAPPA
LAYOUT SIDDAIH ROAD, BANGALORE
MR. ARIF - 9740373393
BANGALORE - 560027
KA- 29-Karnataka
IN - INDIA
PAN: AAOJ6337R GSTIN: 29AAOJ6337R1ZA



Terms of Payment	ZZ, Free Delivery Month + 30 days
Terms of Delivery	DAP
Label Note	401
Purchase Order Number	
Your Reference	Solanki, Paresh
Our Reference	
RMA Number	
IRN Reference Number	7f65cd469332341bc22c2e816fd72e9da8f11b3e9fa697132c08e0168f6c7f5c

SI No.	Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty	Price	Sales Price INR	Disc. %	INR
1	1RX001WVA	TEXO COMPOUND(I) WHITE 20L			18 %	320910110	35	700 UoM	35 UoM	2,645.00 UoM	9.76 G	



WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Supplier
JOTUN INDIA PRIVATE LIMITED
KPS WAREHOUSE 454 GNT ROAD
PUZHAI, 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 UPI Payment ID	For USD Payment CITI Bank N.A. 0016155039 EEFC CITI Bank N.A. Mumbai CITINBX CITIBANK, NEWYORK	For INR Payment CITI Bank N.A. 0016155004 CC CITI Bank N.A. Mumbai CIT10100000	For INR Payment HSBC Limited 006-320303-001 Current 6th Floor, MG Road, Mumbai 400 001 HSBC0400002
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MOST URGENT