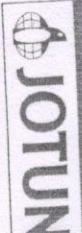


TAX INVOICE

DUPLICATE FOR TRANSPORT
Delivery



Bill for Recipient
Bill for Transporter
Bill for Supplier

AGENCIES

ASHIRW

JR II P

988

Delivery to:
M/S. KALYAANI AGENCIES M/s Karnataka Engineering Enterprises Unit-1
420, 11th Cross, 4th Phase,
Peenya Industrial Area,
Mobile: 9880290047, 9480144831
BANGALORE - 560058
KA-29-Karnataka
IN - INDIA
PAN: 53F1Z3
GSTIN: 29AQMPS8653F1Z3

101THA MAIN
II PHASE CROSS, J P NAGAR
380290047 / 9480144831
RUIURBAN - 560078
Karnataka
GSTIN 29AQMPS8653F1Z3
MPS8653F



Page	1/2
Invoice Number	TNCD6324002107
Invoice Date	04/09/2024
Due Date	03/11/2024
Customer Number	312962
Order Number	W15906958
Trip No/Dt no:	13519691
Terms of Payment	Within 60 days
Terms of Delivery	DAP
Label Note	KAJJOTUN/018/24-25 DT 03.09.2024
Purchase Order Number	
Your Reference	Narayanan, Badrinath
Our Reference	
RMA Number	
IRN Reference Number	ddc84c1a7ae6504fdcafc465217afe693042257116fb1bde1a933ffrad3b476ea

Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty	Price UoM	Quantity UoM	Sales Price INR UoM	Disc. %	Discount Type	Net A
0UVPGAX20	HARDTOP XP KAL 9018 A 16.47L			18 %	32091010	5	82.35	UoM	82.35	440.00			36.2
0UVCPB8TA	HARDTOP XP COMP B 1.8L			18 %	32091010	5	82.35	UoM	82.35	440.00			36.2

NETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Supplier
JTUN INDIA PRIVATE LIMITED
17/3C AND 11/3D, PADMAVATHI GARDENS, NUMBAL
ELAPANCHAVADI, TIRUVALLUR, CHENNAI - 600077
TAMILNADU, INDIA
GSTIN: 1734274 MH 2006 PTC 160431

Bank Details
Bank
A/c No:
A/c Type
Bank & Branch
IFSC / Swift
Cort. Bank Details

For USD Payment
CITI Bank N.A.
0016155039
EETC
CITI Bank N.A. Mumbai
CITINIBX
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
8th Floor, MG Road, Mumbai 400 001
HSBC0400002

