169/1C, Thondayan Thottam,

State & Code : Tamil Nadu / 33 GSTIN: 33AACCN2352F1ZX / AACCN2352F

Duplicate for Transporter

Tax Invoice

(As per Rule 7 of GST)

GST Invoice No: S12533024081
GST Invoice Dt : 31.05.2025

IRN: fea28fe45d009af2525a7ac5df3ed9220cd8c5413dfcb517a9815d8fa6e45bc9

Box-1

Ack No : 152521858833296
IRN Ack dt & Time: 2025-05-31 12:06:00

Receiver (Billed to)
: 0006350621
(Sri Murugan Agencies
: 4/184 C22,,,Mettupalayam Road Aravenu,
du,643201,India,
: Tamil Nadu / 33
: 33ARJPM6047M1ZE / ARJPM6047M
: 9943447980

Details of the Consignee(Shipped to)
Customer code : 0006350621
Name : Sri Murugan Agencies
Address : 4/184 C22 Mettupalayam Road
Aravenu Kotagiri,Tamil Nadu,643201,India,
State & Code : Tamil Nadu / 33
GSTIN & PAN : 33ARJPM6047M1ZE / ARJPM6047M
Contact No : 9943447980

Internal Doc.No/Dt : 2270937927 / 31.05.2025
Date & Time : 31.05.2025/12:06:02
Cust P.O No. : 9002956526
Cust P.O Dt : 31.05.2025
Inco. Terms : FOR-Destination
Pay.Terms : RPC2/RPCD2
Invoice Due.Dt : 14.06.2025
Sales order No/Dt : 5102990087/ 31.05.2025
Delivery No : 87340070

Material Code & Description & Batch	HSN	Qty	Unit	Pack (Kg/Ltr)	Total Vol (Kg/Ltr)	Rate/Unit	Total-INR	Discount-INR	Taxable value-INR	GST	%	GST Amount in INR
00-4 L NIPPOPRIME Z/C PRIMER C5E1083973-	32089029	4.000	EA	4	16.000	900.00	3,600.00	In.Bill.Dis: 400.00- Total.Dis : 400.00-	3,200.00	CGST : SGST/ UGST : Total Tax :	9.00 9.00	288.00 288.00 576.00
						Total :	3,600.00	400.00-	3,200.00			576.00

0.00 INR Insurance: 0.00 INR Pack & Forward charges: 0.00 INR

Total Discount-Summary
ount : 0.00
nt : 0.00
scount : 400.00-
count : 400.00-

Total GST - Summary
CGST : 288.00
SGST/UGST : 288.00
IGST : 0.00
Total Tax : 576.00

TCS Tax Summary
TCS Base Value : 0.00
TCS Tax Value : 0.00

Total Invoice value before Rounding off (In Figure) 3,776.00
Rounding off Value (In Figure) 0.00
Total Invoice Value (In Figure) 3,776.00 INR
Total Invoice Value (In Words) THREE THOUSAND SEVEN HUNDRED SEVENTY SIX RUPEES

able on Reverse charges | N.A | N.A | N.A | N.A

FOR ORDER BOOKING PLEASE CALL OUR TOLL FREE NO: 1800 103 3242

E SUMMARY
1 Drums: 0 Buckets: 0 Tins: 0 Bags: 0 Barrel: 0 Cans: 0 Pouches: 0
eight : 21.640 KG Net Weight: 16.000 KG Total Quantity: 4.000 Total Volume: 16

me : PON PURE LOGISTICS PRIVATE LIM
ate : 112 - 31.05.2025
: TN51AD1213
: 55
e date : 501823820188 - 31.05.2025
:

By Customer Acknowledgement
Received the above goods in good order & condition

For SRI MURUGAN AGENCIES

Authorized Signatory & Seal

Proprietor

Certified that the particulars given above are true and correct.

Document certified by DS NIPPON PAINT (INDIA) PRIVATE LIMITED <R.SRIDHAR@NIPPONPAINT.CO.IN>.
Digitally signed by DS NIPPON PAINT (INDIA) PRIVATE LIMITED
Date: 2025.05.31 17:00:59 IST
Reason: Sankaranarayanan R

e: Plot No K-8 (1) Phase - II,SIPCOT Industrial Park, Mambakkam Village,Sunguvarchatiram,Sriperumbudur,Kancheepuram - 602106Tamil Nadu. India, CIN:U74999TN2006PTC069356 E&OE