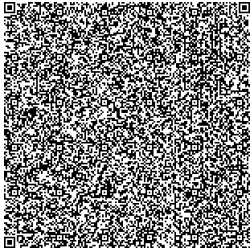




Head Office:
Grasim Industries Limited
Birla Paints Division-HO
9th Floor,Birla Centurion
Pandurang budhakar Marg,
Worli,
Mumbai-400030

TAX INVOICE		Original for the Recipient		Whether Tax is Payable under Reverse Charge:No	
Supplying Location Address		Invoice Details		Order :33541	
Grasim Industries Limited		Invoice No.:TN2458750668		Order Date :09.04.2024	
Trichy Depot		Invoice Date :09.04.2024		Delivery :500027682	
DNO;5/166B,		Category:B2B		Del. Date :09.04.2024	
Vannangkovil,TRICHY		Trans. Type :Regular		Int. Ref. :1150014105	
DINDUGAL MAIN ROAD,				Reference	
Navallur kuttapattu Village,					
SRIRANGAM Taluk,					
Tiruchirappalli-620009					
PAN NO. :AAACG4464B					
State :Tamil Nadu					
State Code :33					
GSTIN :33AAACG4464B8ZY					

IRN No. : b6f8a76d99871b76c85cf118b070453bf58f13c47fcf2dd19f70f6fdb9a5f19

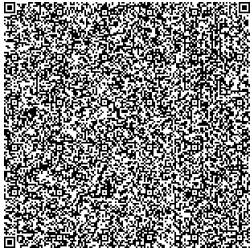
Acknowledgement No. : 152417632154698 Acknowledgement Date: 09/04/2024 02:34:00 PM

Bill To Party		Ship To Party				Details		
Customer 6100001781		Customer 6100001781				Terms Of Payment :32 Days credit - Trade Upcountry		
Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si		Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si				Due Date :11.05.2024		
kkarpalayam		kkarpalayam				Gross Weight :120.322 KG		
Nannilam		Nannilam				Volume :80.100 L		
Nannilam 610105		Nannilam 610105				Net Weight :112.826 KG		
TEL :9176814888		TEL :9176814888				Currency :INR/Indian Rupee		
PAN :		State Code :33				Storage Loc. 1001		
Place Of Supply :Tamil Nadu		GSTIN :33AMZPN7929C1ZJ				LogSheet No.		
GSTIN :33AMZPN7929C1ZJ		Site Contact Person				GC Note No.		
State :33		Site Contact Person Ph				Vehicle No.		
Territory Code BNE						Mode of Transport		
Legal Name						Local Depot :1411 Trichy Depot		

Material Code	Description	HSN/ SAC	Qty	Packs/ Loose	Volume(Kg /Lt/M)	Rate (INR/%)	Value	Disc.	Cash Disc.	Taxable Amount	Tax Amount	Total Amount
9432009900210	Cs White Style Color Smart-1l	32091010	6.000	6.000 loose	6.000	138.00	828.00	49.68	27.24	751.08		886.28
	IN GST OP TCS					18%					135.200.00	
9432009900310	Cs White Style Color Smart-10l	32091010	1.000	1.000 loose	10.000	1225.00	1,225.00	73.50	40.30	1,111.20		1,311.22
	IN GST OP TCS					18%					200.020.00	
9432009900320	Cs White Style Color Smart-20l	32081010	1.000	1.000 loose	20.000	2354.00	2,354.00	141.24	77.46	2,135.30		2,519.66
	IN GST OP TCS					18%					384.360.00	



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Birla Paints Division-HO
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Worli,
Mumbai-400030

TAX INVOICE		Original for the Recipient		Whether Tax is Payable under Reverse Charge:No	
Supplying Location Address		Invoice Details		Order :33541	
Grasim Industries Limited Trichy Depot DNO;5/166B, Vannangkovil,TRICHY DINDUGAL MAIN ROAD, Navallur kuttapattu Village, SRIRANGAM Taluk, Tiruchirappalli-620009		Invoice No.:TN2458750668		Order Date :09.04.2024	
		Invoice Date :09.04.2024		Delivery :500027682	
		Category:B2B		Del. Date :09.04.2024	
		Trans. Type :Regular		Int. Ref. :1150014105	
PAN NO. :AAACG4464B				Reference	
State :Tamil Nadu					
State Code :33					
GSTIN :33AAACG4464B8ZY					

IRN No. : b6f8a76d99871b76c85cf118b070453bf58f13c47fcf2dd19f70f6fdb9a5f19

Acknowledgement No. : 152417632154698 Acknowledgement Date: 09/04/2024 02:34:00 PM

Bill To Party		Ship To Party				Details		
Customer 6100001781 Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si kkarpalayam Nannilam Nannilam 610105 TEL :9176814888 PAN : Place Of Supply :Tamil Nadu GSTIN :33AMZPN7929C1ZJ State :33 Territory Code BNE Legal Name		Customer 6100001781 Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si kkarpalayam Nannilam Nannilam 610105 TEL :9176814888 State Code :33 GSTIN :33AMZPN7929C1ZJ Site Contact Person Site Contact Person Ph				Terms Of Payment :32 Days credit - Trade Upcountry Due Date :11.05.2024 Gross Weight :120.322 KG Volume :80.100 L Net Weight :112.826 KG Currency :INR/Indian Rupee Storage Loc. 1001 LogSheet No. GC Note No. Vehicle No. Mode of Transport Local Depot :1411 Trichy Depot		

Material Code	Description	HSN/ SAC	Qty	Packs/ Loose	Volume(Kg /Lt/M)	Rate (INR/%)	Value	Disc.	Cash Disc.	Taxable Amount	Tax Amount	Total Amount
9432009900999	XCS White Style Color Smart-1L	32091010	1.000	1.000 loose	1.000		0.00			0.00	0.00 0.00	0.00
9432009900999	XCS White Style Color Smart-1L	32091010	4.000	4.000 loose	4.000		0.00			0.00	0.00 0.00	0.00
9432009900999	XCS White Style Color Smart-1L	32091010	2.000	2.000 loose	2.000		0.00			0.00	0.00 0.00	0.00
9432009900999	XCS White Style Color Smart-1L	32091010	1.000	1.000 loose	1.000		0.00			0.00		0.00



Head Office:

Grasim Industries Limited
Birla Paints Division-HO
9th Floor,Birla Centurion
Pandurang budhakar Marg,
Worli,
Mumbai-400030

TAX INVOICE Original for the Recipient Whether Tax is Payable under Reverse Charge:No

Supplying Location Address

Grasim Industries Limited
Trichy Depot
DNO;5/166B,
Vannankovil,TRICHY
DINDUGAL MAIN ROAD,
Navallur kuttapattu Village,
SRIRANGAM Taluk,
Tiruchirappalli-620009

PAN NO. :AAACG4464B

State :Tamil Nadu

State Code :33

GSTIN :33AAACG4464B8ZY

Invoice Details

Invoice No.:TN2458750668

Invoice Date :09.04.2024

Category:B2B

Trans. Type :Regular



Order :33541

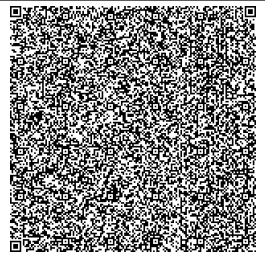
Order Date :09.04.2024

Delivery :500027682

Del. Date :09.04.2024

Int. Ref. :1150014105

Reference



IRN No. : b6f8a76d99871b76c85cf118b070453bf58f13c47fcf2dd19f70f6f6db9a5f19

Acknowledgement No. : 152417632154698

Acknowledgement Date: 09/04/2024 02:34:00 PM

Bill To Party

Customer 6100001781

Sarfudeen Steels 1/30/1 Kudanthai Main
Road, Si
kkarpalayam
Nannilam
Nannilam 610105

TEL :9176814888

PAN :

Place Of Supply :Tamil Nadu

GSTIN :33AMZPN7929C1ZJ

State :33

Territory Code BNE

Legal Name

Ship To Party

Customer 6100001781

Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si
kkarpalayam
Nannilam
Nannilam 610105

TEL :9176814888

State Code :33

GSTIN :33AMZPN7929C1ZJ

Site Contact Person

Site Contact Person Ph

Details

Terms Of Payment :32 Days credit - Trade
Upcountry

Due Date :11.05.2024

Gross Weight :120.322 KG

Volume :80.100 L

Net Weight :112.826 KG

Currency :INR/Indian Rupee

Storage Loc. 1001

LogSheet No.

GC Note No.

Vehicle No.

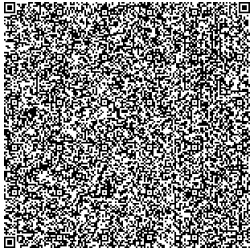
Mode of Transport

Local Depot :1411 Trichy Depot

Material Code	Description	HSN/ SAC	Qty	Packs/ Loose	Volume(Kg /Lt/M)	Rate (INR/%)	Value	Disc.	Cash Disc.	Taxable Amount	Tax Amount	Total Amount
											0.00 0.00	
9432009902195	Cs 2 Style Color Smart-950ml	32091010	6.000	6.000 loose	5.700	138.00 18%	828.00	49.68	27.24	751.08	135.20 0.00	886.28
9432009902295	Cs 2 Style Color Smart-9.5l	32091010	1.000	1.000 loose	9.500	1225.00 18%	1,225.00	73.50	40.30	1,111.20	200.02 0.00	1,311.22
9432009999195	Cs 99 Style Color Smart-950ml	32091010	6.000	6.000 loose	5.700	130.00	780.00	46.80	25.66	707.54		834.90



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Birla Paints Division-HO
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Mumbai-400030

TAX INVOICE		Original for the Recipient		Whether Tax is Payable under Reverse Charge:No	
Supplying Location Address		Invoice Details		Order :33541	
Grasim Industries Limited		Invoice No.:TN2458750668		Order Date :09.04.2024	
Trichy Depot		Invoice Date :09.04.2024		Delivery :500027682	
DNO;5/166B,		Category:B2B		Del. Date :09.04.2024	
Vannankovil,TRICHY		Trans. Type :Regular		Int. Ref. :1150014105	
DINDUGAL MAIN ROAD,				Reference	
Navallur kuttapattu Village,					
SRIRANGAM Taluk,					
Tiruchirappalli-620009					
PAN NO. :AAACG4464B					
State :Tamil Nadu					
State Code :33					
GSTIN :33AAACG4464B8ZY					

IRN No. : b6f8a76d99871b76c85cf118b070453bf58f13c47fcf2dd19f70f6fdb9a5f19

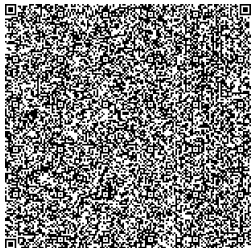
Acknowledgement No. : 152417632154698 Acknowledgement Date: 09/04/2024 02:34:00 PM

Bill To Party		Ship To Party		Details	
Customer 6100001781		Customer 6100001781		Terms Of Payment :32 Days credit - Trade Upcountry	
Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si		Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si		Due Date :11.05.2024	
kkarpalayam		kkarpalayam		Gross Weight :120.322 KG	
Nannilam		Nannilam		Volume :80.100 L	
Nannilam 610105		Nannilam 610105		Net Weight :112.826 KG	
TEL :9176814888		TEL :9176814888		Currency :INR/Indian Rupee	
PAN :		State Code :33		Storage Loc. 1001	
Place Of Supply :Tamil Nadu		GSTIN :33AMZPN7929C1ZJ		LogSheet No.	
GSTIN :33AMZPN7929C1ZJ		Site Contact Person		GC Note No.	
State :33		Site Contact Person Ph		Vehicle No.	
Territory Code BNE				Mode of Transport	
Legal Name				Local Depot :1411 Trichy Depot	

Material Code	Description	HSN/ SAC	Qty	Packs/ Loose	Volume(Kg /Lt/M)	Rate (INR/%)	Value	Disc.	Cash Disc.	Taxable Amount	Tax Amount	Total Amount
	IN GST OP TCS					18%					127.36 0.00	
9432009999238	Cs 99 Style Color Smart-3.8l	32091010	4.000	4.000 loose	15.200	514.00	2,056.00		71.96	1,984.04		2,341.16
	IN GST OP TCS					18%					357.12 0.00	
Total							9,296.00	434.40	310.16	8,551.44	1,539.28	10,090.72



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Birla Paints Division-HO
9th Floor,Birla Centurion
Pandurang budhakar Marg,
Worli,
Mumbai-400030

TAX INVOICE		Original for the Recipient		Whether Tax is Payable under Reverse Charge:No	
Supplying Location Address Grasim Industries Limited Trichy Depot DNO;5/166B, Vannankovil,TRICHY DINDUGAL MAIN ROAD, Navallur kuttapattu Village, SRIRANGAM Taluk, Tiruchirappalli-620009 PAN NO. :AAACG4464B State :Tamil Nadu State Code :33 GSTIN :33AAACG4464B8ZY	Invoice Details Invoice No.:TN2458750668 Invoice Date :09.04.2024 Category:B2B Trans. Type :Regular 		Order :33541 Order Date :09.04.2024 Delivery :500027682 Del. Date :09.04.2024 Int. Ref. :1150014105 Reference		

IRN No. : b6f8a76d99871b76c85cf118b070453bf58f13c47fcf2dd19f70f6f6db9a5f19

Acknowledgement No. : 152417632154698 Acknowledgement Date: 09/04/2024 02:34:00 PM

Bill To Party	Ship To Party	Details
Customer 6100001781 Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si kkarpalayam Nannilam Nannilam 610105 TEL :9176814888 PAN : Place Of Supply :Tamil Nadu GSTIN :33AMZPN7929C1ZJ State :33 Territory Code BNE Legal Name	Customer 6100001781 Sarfudeen Steels 1/30/1 Kudanthai Main Road, Si kkarpalayam Nannilam Nannilam 610105 TEL :9176814888 State Code :33 GSTIN :33AMZPN7929C1ZJ Site Contact Person Site Contact Person Ph	Terms Of Payment :32 Days credit - Trade Upcountry Due Date :11.05.2024 Gross Weight :120.322 KG Volume :80.100 L Net Weight :112.826 KG Currency :INR/Indian Rupee Storage Loc. 1001 LogSheet No. GC Note No. Vehicle No. Mode of Transport Local Depot :1411 Trichy Depot

	Value Sale	9,296.00
	In Bill Discount	-434.40
	Cash Discount	-310.16
	Taxable Amount	8,551.44
	IN: Central GST 9%	769.64
	IN: State GST 9%	769.64
	Round off	0.28
	Total Amount	10,091.00

Total Invoice Value(In Words):RUPEES TEN THOUSAND NINETY ONE ONLY

Total Amount Includes Commercial Rounding as Applicable

Terms & Conditions
1)Payment against this invoice should be made in favor of Grasim Industries Limited through Cheque/RTGS/NEFT immediately on presentation of the invoice unless otherwise agreed, failing which interest at the rate of 15% per annum shall be charged along with GST from the date of invoice till date of actual payment.
2)Goods Once Sold Will Not Be Taken Back.
3)The Goods have been sold on CASH Basis. Cash Discount, if any will be applicable as per Company norms.
4)Discrepancy in the invoice, if any, should be notified to the Company within 7 days of the date of invoice, otherwise the contents herein shall be deemed to be accepted by the customer.
5)The invoice is subject to Mumbai Jurisdiction unless specifically agreed in our contract/ Agreement.
6)TDS deducted by you as per the Income Tax Act, shall be credited to your account by Grasim after receipt of TDS certificate. Consequential loss, if any will be to your account.

Authorised Signatory and Seal