

CEAT LIMITED - Pondicherry CFA 181/3, GN Palayam, Villiyanur Main Road Arumparthapuram, Puducherry - 605110													
GSTIN No. : 34AAACC1645G1Z4				PAN No. :AAACC1645G				CIN No. :L25100MH1958PLCO11041				State Code :PONDICHERY -34	
<div>PO/SO Number : 209936407</div> <div>DO Number : 8011689996</div> <div>Transporter Name : PON PURE LOGISTICS PRIVATE LIMITED</div> <div>Vehicle Number : PY01CW7515</div> <div>Plant Reference No. : 1111532239</div> <div>Customer /Vendor No. : 50035019</div>								<div>Invoice Number : 9355061023</div> <div>Invoice Date & Time : 23.05.2025 17:24:53</div> <div>LR /RR/GC No. & Date :</div> <div>Shipment Type :</div> <div>E-Way Bill No. : 541819867977</div> <div>E-Way Bill Date : 23.05.2025 05.29.00</div>					
Details of Receiver (Billed to) <div>Name : GOLDEN TYRES</div> <div>Address : NO.1310/A1, THAJ VANIGA VALAGAM CHENNAI SALALI, PANRUTI,VILUPPURAM DT. - 607106</div> <div>State & Code : TAMIL NADU -33</div> <div>GSTIN : 33AAAFG7898N1ZQ</div> <div>PAN No. : AAAFG7898N</div>								Details of the Receiver (Place of Supply) <div>Name : GOLDEN TYRES</div> <div>Address : NO.1310/A1, THAJ VANIGA VALAGAM CHENNAI SALALI, PANRUTI,VILUPPURAM DT. - 607106</div> <div>State & Code : TAMIL NADU -33</div> <div>GSTIN : 33AAAFG7898N1ZQ</div> <div>PAN No. : AAAFG7898N</div>					
Sr. No.	Material & Description	HSN No.	Qty.	Unit	Unit Price (Rs.)	Total (Rs.)	Discount (Rs.)	Taxable Value (Rs.)	IGST		TOTAL		
									Rate(%)	Amt.(Rs.)	Rate(%)	Amt.(Rs.)	
1	7.00R15 WINMILE X3-R LT 12PR -106460	4011.20.10	2.00	EA	6306.00	12612.00	94.59	12517.41	28.00	3504.87	28.00	16022.28	
2	TUBE 7.00R15 LOOSE BR -100465	4013.10.20	2.00	EA	371.00	742.00	5.57	736.43	28.00	206.20	28.00	942.63	
Total			4.00			13354.00	100.16	13253.84		3711.07		16964.91	
				Trade Discount			100.16						
		In Figure(INR)		In Words									
Total Invoice Value		16964.91		Sixteen Thousand Nine Hundred Sixty Four Rupees Ninety One Paise									
TAX Collected at Source													
TDS as per Section 194Q													
Rounded off.		-0.09		Nine Paise									
Amount Payable		16965.00		Sixteen Thousand Nine Hundred Sixty Five Rupees									
Amount of Tax subject to Reverse charges [NO]				Sales District		INT064	Weight		42.09				
IRN No ea6633600c6840df446bcd940199e2b5c39ff5bb6b176c92a43c219514c959f9													
Cheque No. & Date :							"You can also make payment of your due invoices through dealer portal"						
Received the above mentioned goods in good condition											For CEAT LTD.		
Date & Time :											Signature valid Digitally signed by DS CEAT LIMITED 3 Date: 2025.05.23 17:28:56 +05:30		
Customer Signature & Stamp		(Authorised Signatory)											
"In case of any discrepancy, Please inform to us in writing within 24 hours of receipt of material otherwise we will treat the invoice as correct"													
Declaration: We hereby certify that the information in this invoice is true and correct (Condition of supply appears on the reverse)												E&O.E	
An Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000).													

Duplicate for Transporter

TAX INVOICE

Tax Invoice under Rule 46 of CGST Rules 2017

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