



TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

| | | | |
|---|---|---|---|
| Invoice Number: 3571000364 Invoice Date: 31.05.2022 GSTIN: 33AABC15684A1ZW PAN: AABC15684A Receipt Voucher No: Date: Corresponding Tax Invoice No: Date: | Ship to Party(Address for Delivery) Customer Code: 2350040805 Name & Address of Consignee: SSK MOTO PRIVATE LIMITED GROUND, 162, GST ROAD,PULIPAKKAM VILLAGE, CHENGALPATTU KANCHEEPURAM Tamil Nadu 603001 India Email ID: ssk Suzuki2018@gmail.com Mobile Number: 8754923888 GSTIN: 33ABBCS2480H1ZI PAN: ABBCS2480H STATE CODE: 33 Tamil Nadu | Sold to Party(Address of Buyer) Customer Code: 2350040805 Name & Address of Buyer: SSK MOTO PRIVATE LIMITED GROUND, 162, GST ROAD,PULIPAKKAM VILLAGE, CHENGALPATTU KANCHEEPURAM Tamil Nadu 603001 India Email ID: ssk Suzuki2018@gmail.com Mobile Number: 8754923888 GSTIN: 33ABBCS2480H1ZI PAN: ABBCS2480H STATE CODE: 33 Tamil Nadu | PO No: 2350040805-FOC Q1 20 PO Date: 30.05.2022 Vendor Code: Payment Due Date: 31.05.2022 Currency: INR Payment Terms: TT in Advance Transporter: PON PURE LOGISTICS PVT LR No: 02006732300118 Date: 31.05.2022 Freight Terms: Incoterms: EXW ExWorks-ILIPL Factory/Depot FREE OF COST |
|---|---|---|---|

| Sr No | Product Code HSN Code | Product Description Customer Part No. | Packs Pack Size | Quantity Packages | Basic Rate / Pack Discount / Pack | Discount in % Discount Amount | Taxable Amount | IGST | | SGST | | CGST | | Gross Amount |
|--|--|--|--------------------|----------------------|--------------------------------------|----------------------------------|----------------|-------|--------|-------|-----------------|-------|--------|--------------|
| | | | | | | | | Rate% | Amount | Rate% | Amount | Rate% | Amount | |
| 1 | 34050077-866007020 27101973 25L1001957 | ECSTAR SEMI SYNTHETIC 10W-30 MA 700mLx1 | .700 L | 40.000 2.000 | 28.000 L | 188.64 | 7,545.60 | | | 9.00% | 679.10 | 9.00% | 679.10 | 8,903.80 |
| Total Ltr 28.000 Packs 40.000 Packages 2.000 | | | | | | | 7,545.60 | | | 9.00% | 679.10 | 9.00% | 679.10 | 8,903.80 |
| | | | | | | | | | | | Round off Value | 0.20 | | |
| | | | | | | | | | | | Total | | | 8,903.60 |

Total Invoice Value in Words: EIGHT THOUSAND NINE HUNDRED THREE RUPEES SIXTY PAISE
 Amount of Tax Subject to Reverse Charges: Y/N

SSK MOTO PVT. LTD
 IN / OUT WARD
 Date: 1/6/22
 Time: 18:20
 Vehicle No: TN 21P 5083
 Sec. Sign: [Signature]