



IDEMITSU LUBE INDIA PRIVATE LTD.

Idemitsu Lube India Pvt Ltd. M/s, PSR Warehouse, Survey No. 64/1A2, 65/2A2, Gurudalapuram Orakaddu Village, Sholavaram, Panchayat Union, Ponneri Taluk, Thiruvallur Dist. Chennai, Tamil Nadu India 600067

IRN 191ac3780ad566
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56ee840ca5c15232b4
ec26fe746ce72



TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

Invoice Number: 3571001214 Invoice Date: 23.08.2023 GSTIN: 33AABCI5684A1ZW PAN: AABCI5684A Receipt Voucher No: Date: Corresponding Tax Invoice No: Date:	Ship to Party(Address for Delivery) Customer Code: 2350000232 Name & Address of Consignee: GF MACHINING SOLUTION PTE. LTD. 31/1, SEETHARAMA PALAYA, OPP ITPL ROAD MAHADEVAPURA ROAD, BANGALORE (K.A) Karnataka 560048 India Email ID: deepak.mp@georgfischer.com Mobile Number: 99723032922350000340 GSTIN: 29AAGCA1143D1Z4 PAN: AAGCA1143D STATE CODE: 29 Karnataka	Sold to Party(Address of Buyer) Customer Code: 2350000232 Name & Address of Buyer: GF MACHINING SOLUTION PTE. LTD. 31/1, SEETHARAMA PALAYA, OPP ITPL ROAD MAHADEVAPURA ROAD, BANGALORE (K.A) Karnataka 560048 India Email ID: deepak.mp@georgfischer.com Mobile Number: 99723032922350000340 GSTIN: 29AAGCA1143D1Z4 PAN: AAGCA1143D STATE CODE: 29 Karnataka	PO No: 3937-1 PO Date: 07.08.2023 Vendor Code: Payment Due Date: 22.09.2023 Currency: INR Payment Terms: 30 Days Transporter: PON PURE LOGISTICS PVT LR No: 02006732400461 Date: 23.08.2023 Freight Terms: Incoterms: FOR FREE ON ROAD
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Sr No	Product Code	Product Description	Packs	Quantity	Basic Rate / Pack	Discount in.%	Taxable Amount	IGST		SGST		CGST		Gross Amount
	HSN Code	Customer Part No.						Discount Amount	Rate%	Amount	Rate%	Amount	Rate%	
	Batch Number	Pack Size	Packages		Discount / Pack									
1	32615012-200007020 27101982 33REL238	DAHPNE CUT HL-25 DRUM 200L 200.000 L	2.000 2.000	400.000 L	52,000.00		104,000.00	18.00%	18,720.00					122,720.00
Total Ltr		400.000	Packs 2.000	Packages 2.000			104,000.00		18,720.00					122,720.00
													Round off Value	
													Total	122,720.00

Total Invoice Value in Words: ONE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED TWENTY RUPEES
Amount of Tax Subject to Reverse Charges: Y/N

For GF Machining Solutions Pte. Ltd.
C/o UPS SCS India Pvt. Ltd.
XL - 3 Warehouse ICD
Concor
Bangalore - 560 066.

Subject to Verification
 Received No. of Boxes: 02
 Time: 15:30 Date: 25/08/23
 Signature: