Cust Cust Addr Cust	omer ID: 000000220NT ² Name: TE MKT INDIA PV1	C 33AASFA5198 Mobile: 691 LTD-MADURA DURAI NORTH	0876059	em State 94496	PinC Code: 3 Emai ST INVC GST Stat Stat Stat Pan Cus EMA Con	ode: 63 33 il-id: tot DICE TN: e Name: e Code: No: t Phone: NIL: .@ tact	Ned 36000 S al_a Ti 3	lunjalai Na 11 tateNam mmanage amil Nadu 3 65502761	e: Tam encies@y	li Ii F <i>L</i> E	nvoi nvoi Rep.I Rep.I Area Bill T	ce No. : ce Date Name:	e: 07/02 R.EL/ 96266 Credi	3316 /2023 ANGO 344044	
Cust	-		Cust Pin: 625017			Name:								87907.00	
S.No	Item Name	HSN/SAC Service		No Of Cartor				Rate Price		otal ount		cheme Disc	Special Disc	NET Billing Price	
1	TRANSTEC 4 80W90 210L	27101980	0.00	2	2	420.		52446.0		893.2		795.40	12600.C	74497.82	
	ce Total(In words): ty Seven Thousand Nine H	undred and Se	even Rup	ee On	ly			Ne	t Dis:3	0395.4	0 C	D%:0	.00 CD	Amt: 0.00	
		Total Amount (Exc. GST)			74497.82				
					IGST%	ST% IGST		CGST%	CGST	SGS	ST% SGST			Amount	
Received the goods mentioned above in good condition					0.00	0.00		9.00	6704.80 9.0)	6704	.80	13409.60 ROD	
Signa	ature of Customer & Date											-0.42			
*In case of export of goods or services, the invoice shall carry an endorsement "SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTEGRATED GST" or "SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED GST" Total Amount (Inc. GST) 87907.00 For AMMAN AGENCIES TERM & CONDITIONS: No claim for leakage after delivery. Final settelement of claim shall be done by TOIPL. All Subject to Juridiction only. Interst @24% will be charged after due date. E. & O.E. Signature of supplier/ authorised representative (Distributor Stamp & Sign)															