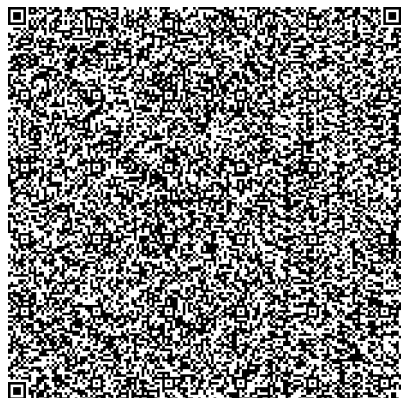


# TAX INVOICE

## REPRINT

ORIGINAL FOR RECIPIENT



<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No. :</b> 112232001279 <b>Date :</b> 16-DEC-2022 <b>Internal Ref :</b> 1400001468  <b>Customer PO No :</b> 1266506 <b>Date :</b> <b>Sales Order No :</b> 2851853 <b>Date :</b> 16-DEC-2022 <b>Delivery No :</b> 83024918 <b>Date :</b> 16-DEC-2022
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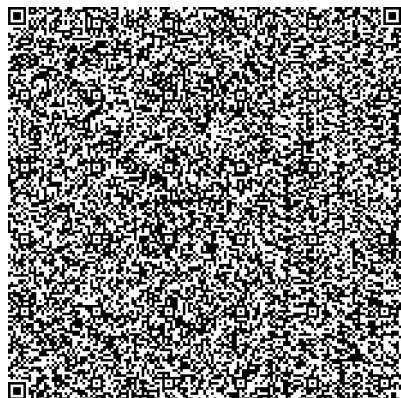
**IRN Date : 12/16/2022 18:05:00 IRN : ca7a764eb860c1aa2971a40e3faef8fbedbce825dfd293ae806558701474b0b9**

S. No.	Description of Goods/Services	HSN/SAC	Qty (EA)	Rate (Rs)	Total (Rs)	Disc (Rs)	Taxable value(Rs)	IGST		Total value (Rs)
								%	Amount (Rs)	
1	<b>PSR0D423</b> PSR 175/65 R15 B250 TL TYRE DLS DISC @ 3.50 % Product Discount @ 3.00 %	40111010	1.00	4,643.00	4,643.00	157.63 139.29	4,346.08	28.00	1,216.90	5,562.98
2	<b>PSR0D787</b> PSR 175/70 R14 STURZ TL TYRE DLS DISC @ 3.50 % Product Discount @ 1.50 %	40111010	2.00	4,416.00	8,832.00	304.48 132.48	8,395.04	28.00	2,350.61	10,745.65
3	<b>PSR0D781</b> PSR 165/70 R14 STURZ TL TYRE DLS DISC @ 3.50 % Product Discount @ 1.50 %	40111010	2.00	3,117.00	6,234.00	214.92 93.51	5,925.57	28.00	1,659.16	7,584.73
<b>Total Tyre:</b> 5		Total Value (Rs)			<b>19,709.00</b>	<b>1,042.31</b>	<b>18,666.69</b>		<b>5,226.67</b>	<b>23,893.36</b>
<b>Total Tube :</b> 0		Cess (Rs)								<b>0.00</b>
<b>Total Flap:</b> 0		Rounded Value (Rs)								<b>0.25-</b>
		Invoice Value (Rs)			<b>19,709.00</b>	<b>1,042.31</b>	<b>18,666.69</b>		<b>5,226.67</b>	<b>23,893.11</b>
		TCS @ 0.100 %								<b>23.89</b>
		Total Amount Recoverable								<b>23,917.00</b>

# TAX INVOICE

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ORIGINAL FOR RECIPIENT



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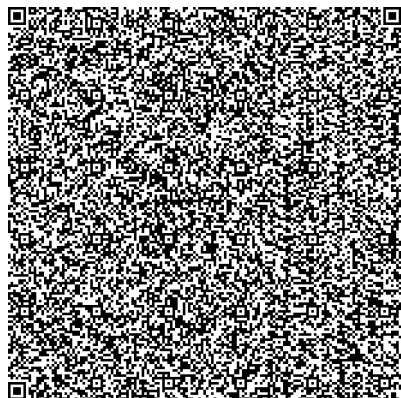
**IRN Date : 12/16/2022 18:05:00 IRN : ca7a764eb860c1aa2971a40e3faef8fbedbce825dfd293ae806558701474b0b9**

Invoice value in words	<b>TWENTY THREE THOUSAND NINE HUNDRED SEVENTEEN RUPEES ONLY</b>		
Terms: - 35 Days for Up-country from the date of invoice (including invoice date). - Please check the goods before receipt.	Declaration: The weight of the products mentioned in this invoice is to facilitate the logistics services only. The tyres are sold in numbers only. <b>Approx. weight: 36.20 KG</b>	<b>FOR BRIDGESTONE INDIA PVT LTD</b>	
		Authorised Signatory	
Transporter Name	LR/RR NO.	E-Way Bill No	Ack of Receipt:
Mode of Transport	LR/RR DATE	E-Way Bill Date	Date of Receipt:
Vehicle No			
Reg. Office : Plot No. A-43, Phase-II, MIDC Chakan, Village Sawardari, Taluka Khed, Dist. Pune, Maharashtra - 410501, India. Phone :(91-2135) 672000 , Fax :(91-2135)671999 , Website: www.bridgestone.co.in , PAN: AABCB2304E , CIN: U25111PN1996PTC147267 .			F.No. :
<b>PRINCIPAL PLACE :</b> Bridgestone India Pvt Ltd C/O Fynsea Lines & Logistics Ltd. Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: PAN: AABCB2304E CIN : U25111PN1996PTC147267			

# TAX INVOICE

## REPRINT

DUPLICATE FOR TRANSPORTER



<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No. :</b> 112232001279 <b>Date :</b> 16-DEC-2022 <b>Internal Ref :</b> 1400001468  <b>Customer PO No :</b> 1266506 <b>Date :</b> <b>Sales Order No :</b> 2851853 <b>Date :</b> 16-DEC-2022 <b>Delivery No :</b> 83024918 <b>Date :</b> 16-DEC-2022
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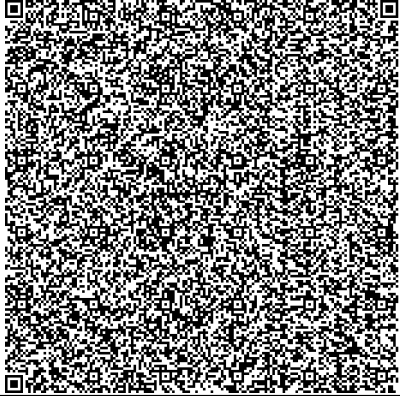
**IRN Date : 12/16/2022 18:05:00 IRN : ca7a764eb860c1aa2971a40e3faef8fbedbce825dfd293ae806558701474b0b9**

S. No.	Description of Goods/Services	HSN/SAC	Qty (EA)	Rate (Rs)	Total (Rs)	Disc (Rs)	Taxable value(Rs)	IGST		Total value (Rs)
								%	Amount (Rs)	
1	<b>PSR0D423</b> PSR 175/65 R15 B250 TL TYRE DLS DISC @ 3.50 % Product Discount @ 3.00 %	40111010	1.00	4,643.00	4,643.00	157.63 139.29	4,346.08	28.00	1,216.90	5,562.98
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3	<b>PSR0D781</b> PSR 165/70 R14 STURZ TL TYRE DLS DISC @ 3.50 % Product Discount @ 1.50 %	40111010	2.00	3,117.00	6,234.00	214.92 93.51	5,925.57	28.00	1,659.16	7,584.73
<b>Total Tyre:</b> 5		Total Value (Rs)			<b>19,709.00</b>	<b>1,042.31</b>	<b>18,666.69</b>		<b>5,226.67</b>	<b>23,893.36</b>
<b>Total Tube :</b> 0		Cess (Rs)								<b>0.00</b>
<b>Total Flap:</b> 0		Rounded Value (Rs)								<b>0.25-</b>
		Invoice Value (Rs)			<b>19,709.00</b>	<b>1,042.31</b>	<b>18,666.69</b>		<b>5,226.67</b>	<b>23,893.11</b>
		TCS @ 0.100 %								<b>23.89</b>
		Total Amount Recoverable								<b>23,917.00</b>

# TAX INVOICE

## REPRINT

DUPLICATE FOR TRANSPORTER



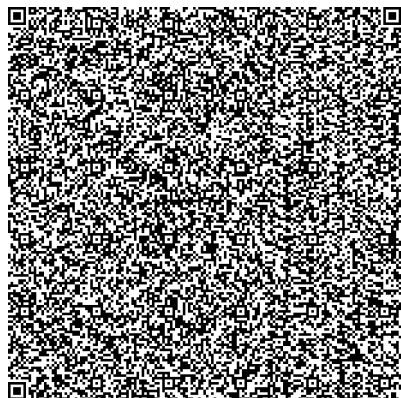
<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No.</b> : 112232001279 <b>Date</b> : 16-DEC-2022 <b>Internal Ref</b> : 1400001468  <b>Customer PO No</b> : 1266506 <b>Date</b> : <b>Sales Order No</b> : 2851853 <b>Date</b> : 16-DEC-2022 <b>Delivery No</b> : 83024918 <b>Date</b> : 16-DEC-2022
<b>IRN Date : 12/16/2022 18:05:00 IRN : ca7a764eb860c1aa2971a40e3faef8fbedbce825dfd293ae806558701474b0b9</b>			

Invoice value in words	<b>TWENTY THREE THOUSAND NINE HUNDRED SEVENTEEN RUPEES ONLY</b>		
Terms: - 35 Days for Up-country from the date of invoice (including invoice date). - Please check the goods before receipt.	Declaration: The weight of the products mentioned in this invoice is to facilitate the logistics services only. The tyres are sold in numbers only. <b>Approx. weight: 36.20 KG</b>	<b>FOR BRIDGESTONE INDIA PVT LTD</b>  Authorised Signatory	
Transporter Name : Mode of Transport : Vehicle No :	LR/RR NO. : LR/RR DATE :	E-Way Bill No : E-Way Bill Date :	Ack of Receipt:  Date of Receipt:
Reg. Office : Plot No. A-43, Phase-II, MIDC Chakan, Village Sawardari, Taluka Khed, Dist. Pune, Maharashtra - 410501, India. Phone :(91-2135) 672000 , Fax :(91-2135)671999 , Website: www.bridgestone.co.in , PAN: AABCB2304E , CIN: U25111PN1996PTC147267 .			F.No. :
<b>PRINCIPAL PLACE :</b> Bridgestone India Pvt Ltd C/O Fynsea Lines & Logistics Ltd. Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: PAN: AABCB2304E CIN : U25111PN1996PTC147267			

# TAX INVOICE

## REPRINT

TRIPLICATE FOR SUPPLIER



<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No. :</b> 112232001279 <b>Date :</b> 16-DEC-2022 <b>Internal Ref :</b> 1400001468  <b>Customer PO No :</b> 1266506 <b>Date :</b> <b>Sales Order No :</b> 2851853 <b>Date :</b> 16-DEC-2022 <b>Delivery No :</b> 83024918 <b>Date :</b> 16-DEC-2022
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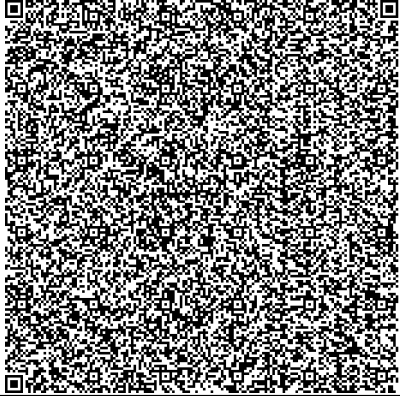
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S. No.	Description of Goods/Services	HSN/SAC	Qty (EA)	Rate (Rs)	Total (Rs)	Disc (Rs)	Taxable value(Rs)	IGST		Total value (Rs)
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1	<b>PSR0D423</b> PSR 175/65 R15 B250 TL TYRE DLS DISC @ 3.50 % Product Discount @ 3.00 %	40111010	1.00	4,643.00	4,643.00	157.63 139.29	4,346.08	28.00	1,216.90	5,562.98
2	<b>PSR0D787</b> PSR 175/70 R14 STURZ TL TYRE DLS DISC @ 3.50 % Product Discount @ 1.50 %	40111010	2.00	4,416.00	8,832.00	304.48 132.48	8,395.04	28.00	2,350.61	10,745.65
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<b>Total Tube :</b> 0		Cess (Rs)								<b>0.00</b>
<b>Total Flap:</b> 0		Rounded Value (Rs)								<b>0.25-</b>
		Invoice Value (Rs)			<b>19,709.00</b>	<b>1,042.31</b>	<b>18,666.69</b>		<b>5,226.67</b>	<b>23,893.11</b>
		TCS @ 0.100 %								<b>23.89</b>
		Total Amount Recoverable								<b>23,917.00</b>

# TAX INVOICE

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TRIPLICATE FOR SUPPLIER



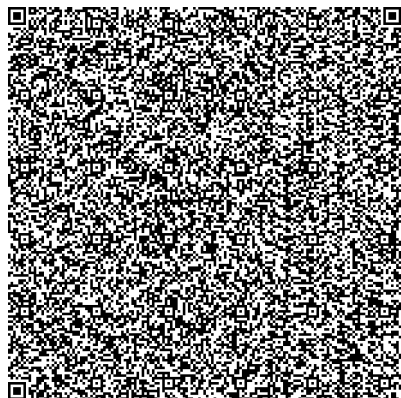
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Transporter Name : LR/RR NO. : E-Way Bill No : Mode of Transport : LR/RR DATE : E-Way Bill Date : Vehicle No :		Ack of Receipt:	Date of Receipt:
Reg. Office : Plot No. A-43, Phase-II, MIDC Chakan, Village Sawardari, Taluka Khed, Dist. Pune, Maharashtra - 410501, India. Phone :(91-2135) 672000 , Fax :(91-2135)671999 , Website: www.bridgestone.co.in , PAN: AABCB2304E , CIN: U25111PN1996PTC147267 .		F.No. :	
<b>PRINCIPAL PLACE :</b> Bridgestone India Pvt Ltd C/O Fynsea Lines & Logistics Ltd. Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: PAN: AABCB2304E CIN : U25111PN1996PTC147267			

# TAX INVOICE

## REPRINT

QUADRUPPLICATE FOR SUPPLIER



<b>BILLING ADDRESS</b> Bridgestone India Pvt Ltd, Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: <b>GSTIN:</b> 34AABCB2304E1ZI	<b>BILL TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>PAN :</b> BYCPS4722A <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu <b>Place of supply :</b> Villupuram	<b>SHIP TO</b> Customer No.: 10012381 Sakthi Tyres 280/10 Thanthai Periyar NagarVazhudhareddy Villupuram-605602 Tamil Nadu Tel No.: 9344656593 <b>GSTIN :</b> 33BYCPS4722A1ZV State : Tamil Nadu	<b>Invoice No. :</b> 112232001279 <b>Date :</b> 16-DEC-2022 <b>Internal Ref :</b> 1400001468  <b>Customer PO No :</b> 1266506 <b>Date :</b> <b>Sales Order No :</b> 2851853 <b>Date :</b> 16-DEC-2022 <b>Delivery No :</b> 83024918 <b>Date :</b> 16-DEC-2022
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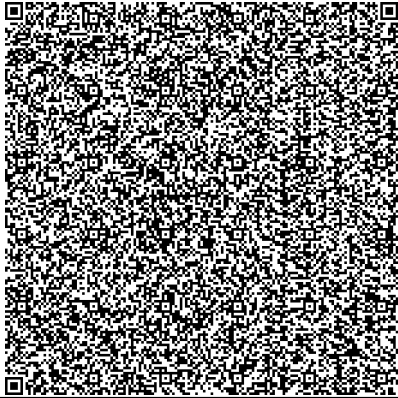
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S. No.	Description of Goods/Services	HSN/SAC	Qty (EA)	Rate (Rs)	Total (Rs)	Disc (Rs)	Taxable value(Rs)	IGST		Total value (Rs)
								%	Amount (Rs)	
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<b>Total Tube :</b> 0		Cess (Rs)								<b>0.00</b>
<b>Total Flap:</b> 0		Rounded Value (Rs)								<b>0.25-</b>
		Invoice Value (Rs)			<b>19,709.00</b>	<b>1,042.31</b>	<b>18,666.69</b>		<b>5,226.67</b>	<b>23,893.11</b>
		TCS @ 0.100 %								<b>23.89</b>
		Total Amount Recoverable								<b>23,917.00</b>

# TAX INVOICE

## REPRINT

QUADRUPPLICATE FOR SUPPLIER



**BILLING ADDRESS**

Bridgestone India Pvt Ltd,  
Plot No: 73, Gopalankadai Road, Lignite  
Nagar, Iyyankuttipalayam,  
Puducherry-605009  
Puducherry  
Tel No.:  
Fax:  
**GSTIN:** 34AABCB2304E1ZI

**BILL TO**

Customer No.: 10012381  
Sakthi Tyres  
280/10 Thanthai Periyar  
NagarVazhudhareddy  
Villupuram-605602  
Tamil Nadu  
Tel No.: 9344656593  
**PAN :** BYCPS4722A  
**GSTIN :** 33BYCPS4722A1ZV  
**State :** Tamil Nadu  
**Place of supply :** Villupuram

**SHIP TO**

Customer No.: 10012381  
Sakthi Tyres  
280/10 Thanthai Periyar  
NagarVazhudhareddy  
Villupuram-605602  
Tamil Nadu  
Tel No.: 9344656593  
**GSTIN :** 33BYCPS4722A1ZV  
**State :** Tamil Nadu

**Invoice No. :** 112232001279  
**Date :** 16-DEC-2022  
**Internal Ref :** 1400001468

**Customer PO No :** 1266506  
**Date :**  
**Sales Order No :** 2851853  
**Date :** 16-DEC-2022  
**Delivery No :** 83024918  
**Date :** 16-DEC-2022

**IRN Date :** 12/16/2022 18:05:00 **IRN :** ca7a764eb860c1aa2971a40e3faef8fbedbce825dfd293ae806558701474b0b9

Invoice value in words	<b>TWENTY THREE THOUSAND NINE HUNDRED SEVENTEEN RUPEES ONLY</b>		
Terms: - 35 Days for Up-country from the date of invoice (including invoice date). - Please check the goods before receipt.	Declaration: The weight of the products mentioned in this invoice is to facilitate the logistics services only. The tyres are sold in numbers only. <b>Approx. weight: 36.20 KG</b>	<b>FOR BRIDGESTONE INDIA PVT LTD</b>	
	Authorised Signatory		
Transporter Name : LR/RR NO. : E-Way Bill No : Mode of Transport : LR/RR DATE : E-Way Bill Date : Vehicle No :		Ack of Receipt:	Date of Receipt:
Reg. Office : Plot No. A-43, Phase-II, MIDC Chakan, Village Sawardari, Taluka Khed, Dist. Pune, Maharashtra - 410501, India. Phone : (91-2135) 672000 , Fax : (91-2135) 671999 , Website: www.bridgestone.co.in , PAN: AABCB2304E , CIN: U25111PN1996PTC147267 .			F.No. :
<b>PRINCIPAL PLACE :</b> Bridgestone India Pvt Ltd C/O Fynsea Lines & Logistics Ltd. Plot No: 73, Gopalankadai Road, Lignite Nagar, Iyyankuttipalayam, Puducherry-605009 Puducherry Tel No.: Fax: PAN: AABCB2304E CIN : U25111PN1996PTC147267			