

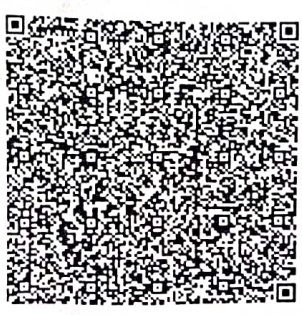


Tax Invoice
 (As per Rule 7 of GST)

Amoy - 511913599474

Original for Recipient

Details of the Receiver (Billed to)		Details of the Consignee(Shipped to)	
Customer code : 0006350227	Name : Sasitha Electricals & Hardwares	Customer code : 0006350227	Name : Sasitha Electricals & Hardwares
Address : 224-63, Opp, Gobald Mill, Bharathi Nagar, Ammapalayam, Tiruppur, Tamil Nadu, 641652, India,	State & Code : Tamil Nadu / 33	Address : 224-63, Opp, Gobald Mill, Bharathi Nagar, Ammapalayam Tiruppur, Tamil Nadu, 641652, India,	State & Code : Tamil Nadu / 33
GSTIN & PAN : 33BLNPM4425L1ZT / BLNPM4425L	Contact No : 9843147906	GSTIN & PAN : 33BLNPM4425L1ZT / BLNPM4425L	Contact No : 9843147906
Internal Doc. No/Dt : 2230924514 / 30.09.2024		Internal Doc. No/Dt : 2230924514 / 30.09.2024	
Date & Time : 30.09.2024/23:01:25		Date & Time : 30.09.2024/23:01:25	
Cust P.O No. : 122a		Cust P.O No. : 122a	
Cust P.O Dt : 30.09.2024		Cust P.O Dt : 30.09.2024	
Inco. Terms : FOR-Destination		Inco. Terms : FOR-Destination	
Pay. Terms : R/C&A/within 60 days		Pay. Terms : R/C&A/within 60 days	
Invoice Due/Dt : 28.11.2024		Invoice Due/Dt : 28.11.2024	
Sales order No/Dt : 5102761708/ 30.09.2024		Sales order No/Dt : 5102761708/ 30.09.2024	
Delivery No : 86964106		Delivery No : 86964106	
IRN: 1979cb076454cab1e039be07ace598cb4564ab883cb2857aceb6307817524d64		IRN: 1979cb076454cab1e039be07ace598cb4564ab883cb2857aceb6307817524d64	
Ack No : 152419391620779		Ack No : 152419391620779	
IRN Ack dt & Time: 2024-09-30 23:02:00		IRN Ack dt & Time: 2024-09-30 23:02:00	



Sno	Material Code & Description & Batch	HSN	Qty	Unit	Pack (Kg/Ltr)	Total Vol (Kg/Ltr)	Rate/Unit	Total INR	Discount-INR	Taxable value-INR	GST	%	GST Amount in INR
1	CHDP20021000-10 L Hydrosheild Damp Proof Terraocita-C4E1076781-	32091010	4.000	EA	10	40.000	2,632.00	10,528.00	Cash Dis : In.Bill Dis : Total Dis :	466.40- 1,200.00- 1,666.40-	8,861.60	9.00	797.54
2	CHDP20021000-10 L Hydrosheild Damp Proof Terraocita-C4I1078707-	32091010	1.000	EA	10	10.000	2,632.00	2,632.00	Cash Dis : In.Bill Dis : Total Dis :	116.60- 300.00- 416.60-	2,215.40	9.00	199.39
3	CHDS10012000-20 L Hydrosheild Dampseal-C4H1078098-	32091010	31.000	EA	20	620.000	3,218.00	99,758.00	Cash Dis : Total Dis :	4,987.90- 4,987.90-	94,770.10	9.00	8,529.31
4	CHDS10012000-20 L Hydrosheild Dampseal-C4I1078977-	32091010	39.000	EA	20	780.000	3,218.00	125,502.00	Cash Dis : Total Dis :	6,275.10- 6,275.10-	119,226.90	9.00	10,730.42
											SGST/UGST :	9.00	10,730.42
											Total Tax :	9.00	10,730.42
											Total Tax :	9.00	21,460.84

Transport Name : L.R. No & Date : - 00.00.0000 Vehicle No. : Destination : 3-way bill & date : - 00.00.0000 JRN No :	By Customer Acknowledgement Received the above goods in good order & condition Authorized Signatory & Seal	Certified that the particulars given above are true and correct.	Document certified by DS NIPPON PAINT (INDIA) PRIVATE LIMITED R-SRIDHAR@NIPPONPAINT.COM Digitally signed by DS NIPPON PAINT (INDIA) PRIVATE LIMITED Date: 2024.09.30 23:18:22 IST Reason: Sankaranarayana R
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