

## Tax Invoice

(As per Rule 7 of GST)

**GST Invoice No: S12533011015**  
**GST Invoice Dt : 30.04.2025**

Internal Doc.No/Dt : 2340686933 / 30.04.2025

Date &amp; Time : 30.04.2025/17:41:35

Cust P.O No. : 9002909727

Cust P.O Dt : 30.04.2025

Inco. Terms : FOR-Destination

Pay.Terms : RPC1/RPCD1

Invoice Due.Dt : 29.05.2025

Sales order No/Dt : 5102961647/ 30.04.2025

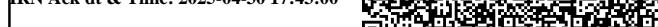
Delivery No : 87290457

IRN: 7b6d13a7339b091c273b6a108790da4bb005c3740b12bd8d35038f9f2b21d8b2



Ack No : 152521541745479

IRN Ack dt &amp; Time: 2025-04-30 17:43:00



Details of the Receiver (Billed to)		Details of the Consignee(Shipped to)		GST Invoice No: S12533011015									
Customer code : 0006350681		Customer code : 0006350681											
Name : R.B Traders		Name : R.B Traders											
Address : 7/1 Ezhil Nagar,,Opp Vijayalakshmi Furniture Saravanampatti, Coimbatore,Tamil Nadu,Tamil Nadu,641035,India,		Address : 7/1 Ezhil Nagar Opp Vijayalakshmi Furniture Saravanampatti Coimbatore,Tamil Nadu,Tamil Nadu,641035,India,											
State & Code : Tamil Nadu / 33		State & Code : Tamil Nadu / 33											
GSTIN & PAN : 33CHHPB4308L1ZK / CHHPB4308L		GSTIN & PAN : 33CHHPB4308L1ZK / CHHPB4308L											
Contact No : 9500851599		Contact No : 9500851599											

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	52710032200-20 Ltr Latex Ezee Primer ( 2 in 1 )-C5B1082187-	32091090	3.000	EA	20	60.000	1,082.00	3,246.00	Cash.Dis : Total.Dis :	162.30- 162.30-	3,083.70	CGST : SGST/UGST :	9.00 9.00	277.53 277.53
2	52710032200-20 Ltr Latex Ezee Primer ( 2 in 1 )-C5D1083117-	32091090	47.000	EA	20	940.000	1,082.00	50,854.00	Cash.Dis : Total.Dis :	2,542.70- 2,542.70-	48,311.30	CGST : SGST/UGST :	9.00 9.00	4,348.02 4,348.02
	Freight: 0.00 INR Insurance: 0.00 INR Pack & Forward charges: 0.00 INR					Total :		54,100.00		2,705.00-	51,395.00			9,251.10
	<b>Total Discount-Summary</b>					<b>Total GST - Summary</b>			<b>TCS Tax Summary</b>			Total Invoice value before Rounding off ( In Figure )		60,646.10
	Cash Discount : 2,705.00-					CGST : 4,625.55			TCS Tax Summary			Rounding off Value ( In Figure )		0.10-
	Spl.Discount : 0.00					SGST/UGST : 4,625.55			TCS Base Value : 0.00			Total Invoice Value ( In Figure )		<b>60,646.00 INR</b>
	In.Bill.Discount : 0.00					IGST : 0.00			TCS Tax Value : 0.00			Total Invoice Value ( In Words )		<b>SIXTY THOUSAND SIX HUNDRED FORTY SIX RUPEES</b>
	Total Discount : 2,705.00-					Total Tax : 9,251.10								
	GST payable on Reverse charges								N.A	N.A	N.A	N.A	N.A	

Transport Name : PON PURE LOGISTICS PRIVATE LIM	By Customer Acknowledgement	Certified that the particulars given above are true and correct.
L.R. No & Date : - 02.05.2025	Received the above goods in good order & condition	
Vehicle No. : TN63V5054		
Destination : Coimbatore		
E-way bill & date : 541809869110 - 02.05.2025	Authorized Signatory & Seal	
URN No :		



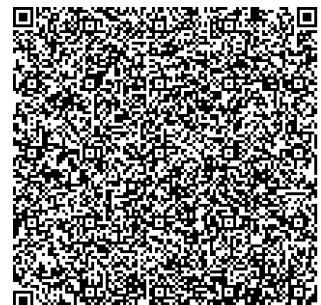
Name of the Sender	: NIPPON PAINT (INDIA) PRIVATE LTD. TU Tirupur Depot	Details of the Receiver (Billed to) Customer code : 0006350681 Name : R.B Traders Address : 7/1 Ezhil Nagar,,Opp Vijayalakshmi Furniture Saravanampatti, Coimbatore,Tamil Nadu,Tamil Nadu,641035,India,	Details of the Consignee(Shipped to) Customer code : 0006350681 Name : R.B Traders Address : 7/1 Ezhil Nagar Opp Vijayalakshmi Furniture Saravanampatti Coimbatore,Tamil Nadu,Tamil Nadu,641035,India,	GST Invoice No: S12533011015 GST Invoice Dt : 30.04.2025 Internal Doc.No/Dt : 2340686933 / 30.04.2025 Date & Time : 30.04.2025/17:41:35 Cust P.O No. : 9002909727 Cust P.O Dt : 30.04.2025 Inco. Terms : FOR-Destination Pay.Terms : RPC1/RPCD1 Invoice Due.Dt : 29.05.2025 Sales order No/Dt : 5102961647/ 30.04.2025 Delivery No : 87290457
Address	: 3/290 B, Parapalayam Amman Kovil Thottam,, Mannarai Village, Tirupur,Tamil Nadu, 641607,India			
State & Code	: Tamil Nadu / 33	State & Code : Tamil Nadu / 33		
GSTIN & PAN	: 33AACCN2352F1ZX / AACCN2352F	GSTIN & PAN : 33CHHPB4308L1ZK / CHHPB4308L Contact No : 9500851599		
<b>PACKAGE SUMMARY</b> Cartons: 0 Drums: 0 Buckets: 50 Tins: 0 Bags: 0 Barrel: 0 Cans: 0 Pouches: 0 Gross Weight : 1,335.500 KG Net Weight: 1,000.000 KG Total Quantity: 50.000 Total Volume: 1000			<b>FOR ORDER BOOKING PLEASE CALL OUR TOLL FREE NO:</b> <b>1800 103 3242</b>	

Transport Name : PON PURE LOGISTICS PRIVATE LIM L.R. No & Date : - 02.05.2025 Vehicle No. : TN63V5054 Destination : Coimbatore E-way bill & date : 541809869110 - 02.05.2025 URN 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.
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### Tax Invoice

(As per Rule 7 of GST)

<b>Details of the Receiver (Billed to)</b>		<b>Details of the Consignee(Shipped to)</b>		<b>GST Invoice No: S12533011015</b>	IRN: 7b6d13a7339b091c273b6a108790da4bb005c3740b12bd8d35038f9f2b21d8b2
Customer code	: 0006350681	Customer code	: 0006350681	<b>GST Invoice Dt : 30.04.2025</b>	
Name	: R.B Traders	Name	: R.B Traders	Internal Doc.No/Dt : 2340686933 / 30.04.2025	
Address	: 7/1 Ezhil Nagar,,Opp Vijayalakshmi Furniture Saravanampatti, Coimbatore,Tamil Nadu,Tamil Nadu,641035,India,	Address	: 7/1 Ezhil Nagar Opp Vijayalakshmi Furniture Saravanampatti Coimbatore,Tamil Nadu,Tamil Nadu,641035,India,	Date & Time : 30.04.2025/17:41:35	
State & Code	: Tamil Nadu / 33	State & Code	: Tamil Nadu / 33	Cust P.O No. : 9002909727	
GSTIN & PAN	: 33CHHPB4308L1ZK / CHHPB4308L	GSTIN & PAN	: 33CHHPB4308L1ZK / CHHPB4308L	Cust P.O Dt : 30.04.2025	
Contact No	: 9500851599	Contact No	: 9500851599	Inco. Terms : FOR-Destination	
				Pay.Terms : RPC1/RPCD1	
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				Sales order No/Dt : 5102961647 / 30.04.2025	
				Delivery No : 87290457	
				Ack No : 152521541745479	
				IRN Ack dt & Time: 2025-04-30 17:43:00	



## TERMS OF SALE

1. 'Seller' herein means Nippon Paint (India) Private Limited.
2. 'Buyer' herein means any person, party, association of firm, limited company, and corporation etc., who made an offer to the seller to purchase the goods.
3. This sale is effective on delivery of the goods to the Buyer and all risk in the goods shall be to the Buyer's account upon such delivery. Documents bearing the stamp of the Buyer shall constitute delivery and acceptance of the goods by Buyer. Goods once sold to the Buyer will not be taken back or exchanged under any circumstances.
4. Each lot dispatched to the Buyer against an order shall be deemed a separate contract and the failure of dispatch of one lot shall not vitiate or affect the contract as to other lots. The order placed by the Buyer shall be deemed to have been accepted by the Seller on the date of dispatch and only in respect of the goods actually dispatched.
5. Each lot dispatched against an order shall be invoiced at the Seller's price ruling on the date of dispatch which when so invoiced shall be binding on the Buyer without any previous notice in that regard. The date of dispatch will always be deemed to be the date appearing on the invoice issued to the Seller.
6. The Quantity recorded in the Seller's invoice/dispatch documents at the time of dispatch to the Buyer shall be accepted as conclusive evidence of quantities delivered / supplied and the same shall not be disputed at any time by the Buyer.
7. Seller shall not be liable for any delay in delivery of goods or for failure to deliver the goods due to unforeseen circumstances or due to circumstances beyond its control.
8. Price (Rate per pack) of the goods is inclusive of freight but exclusive of GST and other Government levies. The Price is subject to changes without prior notice.
9. The Seller shall be entitled to suggest maximum retail price (MRP) in respect of the resale or disposal by the Buyer of the goods supplied to the Buyer. The Buyer shall not charge in excess of the MRP suggested by the Seller but he may at his/its discretion charge prices lower than the suggested MRP.
10. The seller warrants the goods to be free from defects in material and workmanship. No other warranties whether expressed, implied or statutory such as warranties of merchantability or fitness for a particular purpose, shall apply to the goods. It is for the Buyer to satisfy himself of the suitability of the goods for his particular use.
11. The Buyer shall not be entitled to make any claim for an allowance or otherwise in regard to the quality of the goods after delivery of the goods to the buyer unless notice in writing is given in the manner prescribed by the Seller prior to taking delivery. Submission of claims does not absolve the Buyer from the obligation to pay the price or other dues to the seller.
12. The goods dispatched to the Buyer will remain the exclusive property of the seller until receipt of the full invoice amount by the seller and the goods shall be held by the Buyer in trust for the benefit of the Seller till such payment is received by the seller.
13. The discretion of the seller on choice of mode of payment for the goods shall be final and binding upon the Buyer.
14. Demand draft / Cheque for payment of goods received must be made payable to the order of 'Nippon Paint (India) Private Limited' and crossed account payees. All such Instruments are subject to realization. Seller is not liable for loss or theft of demand drafts/ cheques in transit or for unauthorized payments made to company representatives.
15. If the buyer has of his own option opted ( and if permitted by the seller ) to use the facility extended by the seller for the sake of administrative convenience and kept duly Signed,crossed "account payee only" cheques drawn in the name of the seller with the seller , the Buyer hereby confirms that the seller is authorized to fill up the amount of this invoice and bank the same . The Buyer hereby represents and assures the seller that the Buyer has sufficient funds with his banker to cover this invoice amount and the cheque will be honored when presented without any delay.
16. Sale against cheque payment shall be treated as a cash sale and in case the cheque for payment is not realized within its reasonable period or returned unpaid,then the Buyer shall replace the said cheque by Draft payment within seven days of intimation from the seller to the Buyer, failing which the seller may initiate legal action including enforcing its lien on the goods and also refuse to sell further goods to the Buyer, if so deemed necessary by the seller.
17. Delayed payment shall attract interest at the rate of 18% per annum.
18. If the Buyer does not take delivery of goods within a reasonable period and pay for the goods dispatched / delivered by the seller ,the seller shall be entitled to sell or Dispose of the goods on the account and risk of the Buyer in all respects either by public auction or by private bargain without notice to the Buyer.
19. The buyer shall provide proper facilities for the exclusive storage of the goods in proper manner so as to ensure that there is no deterioration in the quality of the goods.
20. All intellectual property rights including but not limited to trademarks ,logos,copyright,designs etc, affixed by the seller to the goods ( "Intellectual Property") are and shall remain the sole and exclusive property of the seller and the buyer has and shall acquire no right whatsoever to such Intellectual Property and Buyer agrees to deal with the goods in such a way as to avoid any action that would diminish or jeopardise the goodwill and reputation of the Seller's Intellectual property.
21. The Buyer shall not tamper with any indication of the source of origin of the goods, markings ,writings or labels placed by the seller on the goods.
22. Courts at Chennai shall have exclusive jurisdiction to try any suit or decide any dispute in respect of any matter arising out of this sale to the exclusion of any other court that may have jurisdiction in the matter.