ORIGINAL FOR BUYER / RECIPIENT

Tax Invoice

GSTIN Number: 24AAACB7626E1Z1, GST Regn Type: Regular

From Delivery Address: BHARAT TYRES C/O CEAT LIMITED SECTOR 10A GANDHIDHAM - 370201 GJ

Billing Address : C08536

NAISHA EMPTY PARK PRIVATE LIMITED

Address: SECOND FLOOR, PLOT NO. 41, OFFICE NO.

204, SECTOR 9A, GANDHIDHAM - 370201 GUJARAT-INDIA State Code : 24

GSTIN Number: 24AAHCN1060F1ZW

GST Reg. Type: Regular

Aadhar No:

PAN No: AAHCN1060F

Email:

Phone: 9099965011

Delivery Address:

NAISHA EMPTY PARK PRIVATE LIMITED

Address: DELIVERY AT MUNDRA MUNDRA

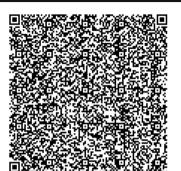
MUNDRA

MUNDRA - 370421 GUJARAT-INDIA State Code : 24

GSTIN Number: 24AAHCN1060F1ZW

Place of Supply :Gujarat

Vehicle No: Transporter Name:



Invoice Number : 2122/13440

Invoice Date/Time : 04/06/2021 / 12:12

Payment Due Dt. : 18/06/2021

Payment Terms : **Net-15 Days**P.P.D Dt. (1) : **14/06/2021**

P.P.D Dt. (2) : 24/06/2021

SO No : **10775**

Godown : DIRECT

Godown No : **DIR-2122/1923**

Eway Bill No :

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	Item Code / Product Description	HSN Code (GST)		Unit Price [INR]	Disc [INR] (-)	Total [INR]	Addl. Disc. [INR] (-)	Taxable Value [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total	
No									Rate	Amount	Rate	Amount	Rate	Amount	[INR]	
1	NY11.00-20 18 CEAT MILE XL	4011.20.90	1	13852.34	195.32	13657.03	0.00	13657.03	14.00	1911.98	14.00	1911.98	0.00	0.00	17480.99	
2	BR11.00-20 CEAT	4013.10.20	1	1136.72	0.00	1136.72	0.00	1136.72	14.00	159.14	14.00	159.14	0.00	0.00	1455.00	
3	FLAP11.00/12.00-20 CEAT	4012.90.49	1	393.75	0.00	393.75	0.00	393.75	14.00	55.13	14.00	55.13	0.00	0.00	504.01	
Total Amount [INR] 195.32						15187.50	0.00	15187.50	2126.25		2126.25		0.00		19440.00	
IRN NO: 6beefcbe668cbace89e436faedeb2a4d4faba5d59b8992e373b41ce3c2cea761										Invoice Total [INR]				19440.00		
PPD Amount: 0.00, Slab Amount: 0.00, PDD Amount: 0.00										Rounding [INR]				0.00		
Remarks: O NO:-3195 Based On Sales Orders 10775.										Net Amount Due [INR]				19440.00		
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Amount In Words: INR Nineteen Thousand Four Hundred Forty Only

WHETHER THE TAX IS PAYABLE ON REVERSE CHARGE BASIS (NO)

TERMS AND CONDITION :-

- * MANUFACTURER IS RESPONSIBLE FOR IT'S MANUFACTURING DEFECT ONLY.
- * PAYMENT MUST BE AS PER INVOICE VALUE.
- * CHQ. RETURNED UNPAID WILL BE DEBITED YOUR ACCOUNT BY RS. 300.
- * THE COMPANY HAS THE RIGHT TO CANCEL IN WHOLE OR IN PART ANY ORDER AT ANY TIME EVEN THOUGH IT HAS BEEN ACCEPTED AND WHETHER OR NOT IT HAS BEEN EXECUTED BY THE COMPANY.
- PDN WILL CHARGED @ 18 % (EX. TAXES) P.A. AGAINST ALL PAYMENTS MADE AFTER CREDIT PERIOD.
- * I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE GST ACT IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS

 SPECIFIED IN THIS TAX INVOICE MADE BY ME/US AND THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME / US AND IT

 SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN AND DUE TAX IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE.
- * SUBJECT TO ANAND JURIDICTION.
- * "In case of any Discrepancy,Please inform to us in writhin within 24 hours of receipt of material otherwise we will treat the invoice as correct"

 Declaration:We here by certify that the information in this invoice is true and correct

For BHARAT TYRES

Signature of the Authorized Representative

Prepared By : **AAHUTI** Page 1 of 1