

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AUM DACRO COATINGS LLPB 47, Sidco Industrial Estate
Maraimalai Nagar
Chennai

GSTIN/UID: 33ABBFA9337Q1Z1

State Name : Tamil Nadu, Code : 33

CIN: AAD-3789

E-Mail : chennai@aumdacro.com

Invoice No.

C/0259/19-20

Dated

30-Jun-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

C/0259/19-20

Other Reference(s)

046

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

S.V.A. Rikkon Lubes Pvt Ltd

203, Nageswara Rao Road,

11 Extension Athipet

Chennai Pin 600 058

GSTIN/UID : 33AAICS7033C1ZO

State Name : Tamil Nadu, Code : 33

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sva Rikkon (CIRCLIP) BH034	998898	873.000 PCS	0.77	PCS		672.21
2	S.V.A. Rikkon SF1643 Bracket	998898	102.000 kgs	55.00	kgs		5,610.00
	Geomet 720 Coatings						
	Lot No: 11976 & 11607						
	Challan No: 046 & SUB/19-20/00211						
	Hsn Code: 7318						
	Dc No: CH/0644/19-20						
							6,282.21
	SGST @ 9%			9 %			565.40
	CGST @ 9%			9 %			565.40
	Total						₹ 7,413.01

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Thirteen and One paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998898	6,282.21	9%	565.40	9%	565.40	1,130.80
Total	6,282.21		565.40		565.40	1,130.80

Tax Amount (in words) : **INR One Thousand One Hundred Thirty and Eighty paise Only**Company's Service Tax No. : **ABBFA9337QSD001**Company's PAN : **ABBFA9337Q**

Declaration

Invoice shows the actual price of the
that all particulars are true and

for AUM DACRO COATINGS LLP

Authorised Signatory

This is a Computer Generated Invoice

