

## DELIVERY CHALLAN CUM TAX INVOICE

Time : 17:37:36

Original

**BRIGHT METAL FINISHERS**

B-19, Sipcot Industrial Park,  
Irrungattukottai, Sriperumbudur,  
Tamilnadu - 602 105  
Ph No: 044 27156029 / 30



Invoice No : 05889

Date : 17-08-2019

TO.

**S V A RIKKON LUBES PVT LTD**

Plot No.C-7, Sipcot Industrial  
complex, Cheyyar Phase-II, Mathur Vi,  
Vembakkam Tk,  
Thiruvannmalai-Dt-631701.

**GST No : 33ABNPM2449M1Z9****ESI No : 51-59472-55****PF No : TN/40566****GST No : 33AAICS7033C1ZO**

Your PO No :

HSN / SAC Code : 9988

Vendor code :

S.No	Description	Process	Nos	Kgs	Rate	Taxable Amount	SGST @9%	CGST @9%	IGST18%
							Amount	Amount	Amount
1	SF1298 P8-16 way DVX DCNo.520:Qty.20	--	20.00		52.50	1050.00	94.50	94.50	
2	SF204 P7-08 way DVX DCNo.520:Qty.8	--	8.00		31.50	252.00	22.68	22.68	
3	SF221P8-18 way DN DCNo.1920190:Qty.46	PFZN-NI-10-15 D	46.00		59.50	2737.00	246.33	246.33	
4	SF225P8-26 way DN DCNo.1920190:Qty.22	PFZN-NI-10-15 D	22.00		84.00	1848.00	166.32	166.32	
5	SF847 P8-18 way DVX DCNo.520:Qty.43	PFZN-NI-10-15 D	43.00		59.50	2558.50	230.27	230.27	
Total Qty			139.00			8,445.50	760.10	760.10	

Big Tray :  
Small Tray :  
Box :  
Total Tray :

Gross Amount 8,445.50

CGST Amount 760.10

SGST Amount 760.10

Sum Rs : NINE THOUSAND NINE HUNDRED AND SIXTY FIVE AND PAISE SEVENTY ONLY

Rs : 9,965.70

Receiver's Sig

Vehicle No

For BRIGHT METAL FINISHERS

*(Signature)*  
Authorized Signatory  
Perumal

**Terms & Conditions**

1. Bills unpaid for more than the agreed terms will be charged interest@24% per annum from the date of invoice.
2. We are not responsible to the loss damage of goods during transit.
3. Our liability ceases when the goods leaves our premises.
4. Rejection, if any must be intimated to us within a week's time from the date of receipt of materials at your end.
5. All disputes are subject to Chennai, Tamilnadu Jurisdiction.
6. All rejection part to be issued along with debit note as for GST rules.