

DUPLICATE FOR TRANSPORTER

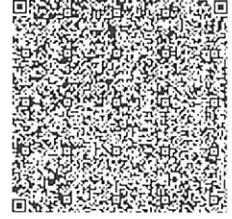
SIF Code: 74352011





SAINT-GOBAIN

TAX INVOICE

(Section 31 read with rule 46 of the GST Invoice Rules, 2017)



Supplier's Address M/s Saint-Gobain India Private Limited Sekunt Business Taluk: Khed BAGADE WASTI, GAT NO - 9/12, 9/13 KURULI, PUNE 410501 India				Invoice No: SK8200163505  Date: 02.09.2023				IRN No: 6a7619402b58d94e015fca777c8027c75ea6 5857fece365cfcdbd047375d7d0f3 IRN Ack No: 122318028931833 IRN Ack Dt : 2023-09-02							
Details of Buyer(Billed/Invoiced to): SKODA AUTO Volkswagen India Private Ltd. Phase III, Village Nigoje, Mhalunge, Taluka Khed, Pune, Maharashtra Ph: 8291298/66				PAN No AND GIR No. if any: PAN:- Pan No: AACCV4229P Bill-To GSTIN No.: 27AACCV4229P1ZT Ship-To GSTIN No.: 27AACCV4229P1ZT				Electronic Reference No.: PAN No.: AABCS4338M GSTIN No.: 27AABCS4338M1Z1 CIN No: U26109TN1997PTC037875 Truck no.: MH14HG1605 Transporter: ADM Logistics LLP Freight: Paid LR No. & Date: Destination: Taluka Khed, Pune, Maharashtra BOL Number: 83/162965 Number of pallets: 17 EwayBill No.: 201641496391 EwayBill Date: 2023-09-02 12:14:00 Eway Bill Expiry Dts:							
Name and address of the Consignee (delivery at) SKODA AUTO Volkswagen India Private Ltd. Phase III, Village Nigoje, Mhalunge, Taluka Khed, Pune, Maharashtra Ph: 8291298/66				State Code: 27 State: Maharashtra		Customer Order Ref.No./Date S22292752 Vendor Code :		Ship to State: Maharashtra Ship to State Code: 27		Bill to State: Maharashtra Bill to State Code: 27					
Customer Code: 48972															
Srl. No.	Factory Order No Item No	Product Code Description	Identification Marks and No	HSN/SAC No	Quantity (Nos)	Rate	Taxable value (INR)	SGST	CGST	IGST	Total Value				
1	10	1482008 VW-VW216RDL02D-A0.T-CR.TB--- -G---	6JM845025	70071100	300	299.47	89,841.00	8,085.69 9.00 %	8,085.69 9.00 %	0.00	106,012.38				
2	11	1482011 VW-VW216RDR02D-A0.T-CR.TB--- -G---	6JM845026	70071100	210	299.47	62,888.70	5,659.98 9.00 %	5,659.98 9.00 %	0.00	74,208.66				
Amount of SGST (in words): Rupee thirteen thousand seven hundred forty-five and paise sixty-seven only Amount of CGST (in words): Rupee thirteen thousand seven hundred forty-five and paise sixty-seven only								SGST Amount: 13,745.67 CGST Amount: 13,745.67							
Total (Rs.in.words): Rupee one hundred eighty thousand two hundred twenty-one and paise four only <div style="font-size: 2em; font-family: cursive;">GR- 5001073 452</div>								Total : 180,221.04							
Terms and Conditions: 1.) If at any time, any question, dispute or difference whatsoever shall arise between the Customer arising out of or in connection with the Sale of goods, it will be subject to settlement in the jurisdiction Civil Courts only. Whether GST is payable under Reverse Charge Mechanism: No If anything is incorrect in this Invoice, Including your GST detail, Should be notified to seller within 7 days.								I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Received the above items in good condition				Certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Saint-Gobain India Private Limited (SEKURIT BUSINESS) Digitally signed by SATHISHKUMAR LAKSHMANAN Date: 2023-09-02 12:17:25 Authorized Signatory			
 AP523N213330				SKODA AUTO Volkswagen India Pvt. Ltd. MATERIAL GATE Inward Material 02 SEP 2023 Signature with seal											