



AUTOMECHANIKA

TAX INVOICE
Original Buyer's Copy
PMT/47175

M/s. AUTOMECHANIKA

78, SHAMBHUNATH PANDIT STREET
KOLKATA - 700 020
PHONE : 2454-3734

GST. No. **19AAKFA7292C1ZB**

Tax Invoice No. **338**

Date **28/01/19**

M/s. **ALD AUTOMOTIVE Pvt Ltd**
611 Pasatolla Road, KOLKATA

GST Registration No. **19AA FCA 0924 K1Z0**

Order No. **Bookmy 28777/APPX 309078** Date: **28/01/19**

Challan No. **11173** Date: **28/01/19**

QUANTITY	PARTICULARS	HSN / SAC CODE	RATE	AMOUNT R.
	WB 08B/9070 kms: 56717			
Qm	Battery - 40B 20L — 101935-N T-NA 3800.01	8507	2968/75	2968275
		CGST@ 14%		415=63
		SGST@ 14%		415=63
		CGST@ 9%		
		SGST@ 9%		
		Round Off	(-)	201
		TOTAL		3800200
	GST No. : 19AAKFA7292C1ZB		E. & O. E.	

₹ **Three thousand eight hundred**

- N. B. 1) Payment must be made by Cash or Crossed Cheque.
2) Goods sold are guaranteed against manufacturing defects only. The decision of the manufacturer in replacing and rejecting the goods in all respects will be final. The dealer in no way will be held responsible for the alleged defects.
3) All Transactions are Subject to Calcutta Jurisdiction.
4) No. Complaint Regarding this Bill will be Entertained if not made in writing within 6 days from the date of this Bill.
5) Interest @ 20% will be charged if payment is not made with 15 days from date of issue.

For M/s. AUTOMECHANIKA

309078



AUTOMECHANIKA

CHALLAN

M/s. AUTOMECHANIKA

78, SHAMBHUNATH PANDIT STREET

KOLKATA-700 020

PHONE : 2454-3734

EXIDE

23/01/19

Challan No. **11173**

DATE : _____

M/s. ALD Automotive Pvt. Ltd.

61, Pasatolla Road KOLKATA

Order No. Bookery - 28777/APP 309078 Date : _____

QTY.	DESCRIPTION	RATE		AMOUNT	
		RS.	P.	RS.	P.
	DESCRIPTION <u>l 20</u>				
	<u>WB-0813/9070.</u>				
	<u>KM. 56717</u>				
	<u>San Anson Battery 40B20L</u>				
				2968/75	
				415263	
				415263	
				(-) = 09	
	TOTAL			380000	

Rs. _____

N. B. 1) Payment must be made by Cash or Crossed Cheque.

2) Goods once Delivered will not be taken back.

3) All Transactions are Subject to Calcutta Jurisdiction.

4) No. Complaint Regarding this Bill will be Entertained if not made in writing within 6 days from the date of this Bill.

5) Interest @ 20% will be charged if payment is not made with 15 days from date of issue.

For M/s. AUTOMECHANIKA

[Signature]

RECEIVED

21 FEB 2019

ALD Automotive Private Limited
(FINANCE DEPT.)