



TAX INVOICE

Original for Recipient

Tax Inv. No. : P05285	Date : 23/09/2025	Transporter : ECONOMIC FREIGHT CARRIERS LIMITED	Date : 23/09/2025
Challan No. : P05285	Date : 23/09/2025	L.R.No. : 	E.B.No.: 272042914256
Order No. : SUP2526-000631		Vehicle No. : 	
Order Date : 12/09/2025		Place of Supply : 09-Uttar Pradesh	To :
Payment Term : 75 Days	Due On : 07/12/2025	From : 	
Broker Name : 0001		Agent Name : MARKETING	

IRN : 90fb87e10a4218970a125e1b1be588b2bd1a0e7f92e4c02210430d55711e3d54


ACK No. : 122528749081128

Billed To : SUNLAC PAINTS LIMITED

PLOT NO.44, ECOTECH-1,
EXTENSION-1, GREATER NOIDA
DISTT GAUTAM BUDH NAGAR,
NOIDA 201310

State **09 - Uttar Pradesh**

GSTIN : 09AABCS2668A1ZJ P.A.No.: AABCS2668A

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	IGST %
1	METHOXY PROPYL ACETATE (PMA) Packing: 10 x 200 Kgs Net Amount IGST @ 18 % on Rs. 204000.00 Gross Amount Rs. TO PAY BASIS LR CC ATTACHED 	29153999	2000.000 Kgs	102.00	Kgs	204000.00 204000.00 36720.00 240720.00	18.00
	Freight : TO PAY		2000.000 Kgs				

Bank Details: **HDFC BANK**
A/C.No: 50200046538370

Branch: **M.G.ROAD GHATKOPAR**
RTGS/NEFT/IFSC Code: **HDFC0001473**

Rupees : **Two Lakh Forty Thousand Seven Hundred Twenty Only**

GSTIN : 27AAQFP2892P1Z6 P.A.No.: AAQFP2892P

FOR INDUSTRIAL USE ONLY

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For PAARI CHEM RESOURCES LLP

E. & O. E.

Authorised Signatory / Partner