

# Material Receipt

ORIGINAL FOR RECEPIENT

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Name of the Dealer :**BHAGYODAYAAUTOMOTIVE**  
Address:  
GATNO.42,HISSNO.2,GRAMPANCHYATPROPERTYNO.81,  
A/P-CHIMBALI,TAL-KHED,DIST-PUNE410501  
State:Maharashtra  
State Code:27  
GSTIN :27AAHFB8708P1ZU  
PAN:AAHFB8708P  
CIN:

Name of the Supplier :**TOTAL OIL INDIA PVT.LTD**  
Address:3rd Floor,The Leela Galleria,Andheri Kurla Road  
Andheri (East),Mumbai-400059  
State:Maharashtra  
State Code:27  
GSTIN :  
PAN:  
CIN:

**GST Category**  
GRN No : **02212MRT18190001**  
GRN Date : **03/05/2018**  
INVOICE No 123  
INVOICE DATE: 03/05/2018  
Electronic Reference Number  
Date of Removal  
Delivery no:

Item No	Material No	Description of Goods/ Services	HSN code	Location	Bill Qty	Recv Qty	U0M	Rate (per item )	Disc (Per)	Total Value	CGST/ UTGST	SGST	IGST			
											%	Amt	%	Amt	%	Amt
1	NC.00001-5490	Premium Engine oil 15W-40 (210L)	2710 19 80		1.00	1.00	Per Ltr.	157.35	0.00	157.35	9	14.16	9	14.16		
2	NC.00001-5491	Premium Engine oil 15W-40 (26L)	2710 19 80		2.00	2.00	Pack Price	4352.96	0.00	8705.92	9	783.53	9	783.53		
Total :										8863.27		797.69		797.69		

## For SGST and CGST:

HSN code	Taxable Amt	SGST		CGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2710 19 80	8863.27	9	797.69	9	797.69	1595.39

## Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) : Seven Hundred Ninety Seven Rs. Sixty Nine Paise Only

Total SGST Payable (in words) : Seven Hundred Ninety Seven Rs. Sixty Nine Paise Only

Total IGST Payable (in words) :

Total Invoice value (in words) : Ten Thousand Four Hundred Fifty Eight Rs. Sixty Five Paise Only

Taxable value: 8863.27  
CGST/UTGST: 797.69  
SGST: 797.69  
IGST: 0.00  
Total GRN Value : 10458.65

Declaration/ Terms & Conditions

Signature :  
Name of Signatory  
Designation/Status  
Date  
Place