

Material Receipt

ORIGINAL FOR RECEPIENT

1



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 : **02212MRT17180222**
GRN Date : **28/11/2017**
INVOICE No MH1170019177
INVOICE DATE: 27/11/2017
Electronic Reference Number
Date of Removal
Delivery no:

Item No	Material No	Description of Goods/ Services	HSN code	Location	Bill Qty	Recv Qty	UOM	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		210.00	210.00	Per Ltr.	157.35	0.00	33043.50	9	2973.92	9	2973.92	
Total :										33043.50	2973.92	2973.92			

For SGST and CGST:

HSN code	Taxable Amt	SGST	CGST	Total Tax Amount		
		Rate	Amount	Rate	Amount	
2710 19 80	33043.50	9	2973.92	9	2973.92	5947.83

Whether Reverse charge applicable (Y/N) - NO

Total CGST/UTGST Payable (in words) : Two Thousand Nine Hundred Seventy Three Rs. Ninety Two Paise Only
Total SGST Payable (in words) : Two Thousand Nine Hundred Seventy Three Rs. Ninety Two Paise Only
Total IGST Payable (in words) :
Total Invoice value (in words) : Thirty Eight Thousand Nine Hundred Ninety One Only

Taxable value: 33043.50
CGST/UTGST: 2973.92
SGST: 2973.92
IGST: 0.00
Total GRN Value : 38991.00

Declaration/ Terms & Conditions

Signature :
Name of Signatory
Designation/Status
Date
Place