

# Invoice Information Extractor

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ORIGINAL

TAX INVOICE

GRASIM INDUSTRIES LIMITED

Grasim Epoxy - Vilayat

Plot No 1,GIDC Industrial Estate CIN : L17124MP1947PLC000410

PO-Vilayat,Taluka-Vagra India - 392012 PAN : AAACG4464B

Phone: +91 8347008059 Fax: GSTIN : 24AAACG4464B2Z3

Email: Grasimchem.vilayat@adityabirla.com Website : www.grasim.com

Regd. Office -PO Birlagram, Nagda, Dist-Ujjain (MP) India - 456331

Name & Address of Recipient (Billed To): Name & Address of Consignee (Shipped To):

KANSAI NEROLAC PAINTS LTD (4200000602) KANSAI NEROLAC PAINTS LTD (4200000602)

PLOT F-1/2,F-2,F-3, PLOT F-1/2,F-2,F-3,

MIDC LOTE PARSHURAM INDUSTRIAL AREA MIDC LOTE PARSHURAM INDUSTRIAL AREA

City : RATNAGIRI - 415722 City :RATNAGIRI - 415722

State : Maharashtra State Code : 27 State :Maharashtra State Code : 27

GSTIN :27AAACG1376N1ZC GSTIN :27AAACG1376N1ZC

PAN No. :AAACG1376N PAN No. :AAACG1376N

PO No. : 4100255513 Cont.Person : Cont.No: 02224992763

Mode of Transport :Truck Transporter Name :

Vehicle No. :MH04JU2397 Driver Name. :8451809282

LR No. :84681-WALISHETTY LIC No. :MH 88160

Invoice No. : 1320014844 Date & Time of Invoice : 28.10.2022 16:35:46

Sales Order No. : 1110013967 Place of Supply / State / Code : RATNAGIRI/ Maharashtra

Whether Tax is payable under reverse charge mechansim : No

Product Description- HSN No.s Batch No. Quantity Quantity Unit Price Amount (INR)

Code Batch (INR)

EPOXY RESIN EPOTEC YD 903 / 278 Bags VP23220353 6.950 8.000 197,000.00 1,576,000.00

39073010 42 Bags VP23220363 1.050

Total Quantity in M.T :8.000

Taxable Amount 1576000.00

IGST@18.00% 283680.00

Total 1859680.00

Gross Amount 1859680.00

Payment Terms :Within 90 days due net,Due Date:26.01.2023

Delivery Terms: EXW - Vilayat

Amount in words:

Total Tax Amount : Two Lakh Eighty Three Thousand Six Hundred Eighty Rupees

Total Invoice Amount : Eighteen Lakh Fifty Nine Thousand Six Hundred Eighty Rupees

Beneficiary Bank Details:

Beneficiary Name : Grasim Industries Ltd, Epoxy Division Vilayat

Bank Name : HDFC BANK Account Number : 00680310000329

Swift Code : HDFCINBB IFSC : HDFC0000068

Declaration:

1) We hereby declare that the particulars given above are true and correct and the a the price actually charged and that there is no flow of additional consideration dir buyer.

2) General T&C are mention overleaf. E&O

IRN No: 03bb77f3277fbf6e9a675f618935160130345398dd5dec9b22f77c83262488

For GRASIM INDUSTRIES LIMITED

Authorised SignatoryCONDITIONS OF SALE OF GOODS

1. Definitions:

1.1. 'Buyer' means the person whose name appears in the box marked #Name and Address

1.2. 'Conditions' means the terms and conditions of sale set out in this in this inv Seller.

1.3. 'Delivery' means voluntary transfer of possession of Goods (whether actual or c

1.4. 'Delivery Date' means the #Date and Time of Removal Goods #specified overleaf c

1.5. 'Delivery Point' means except as otherwise agreed between the Seller and the Bu

1.6. 'Due Date' means the date of this invoice, unless otherwise agreed the Seller.

1.7. 'Goods' means the goods described in the box marked #Description of Goods# over

1.8. 'Value' means the total value for the Goods specified in the box marked #Total

1.9. 'Seller' means #Grasim Industries Limited#, unless otherwise provided for.

2. Conditions applicable:

2.1 These Conditions shall apply to the contract for the sale of Goods herein by the

2.2 All orders for Goods shall deemed to be an offer by the Buyer to purchase goods

2.3 Acceptance of Delivery shall be deemed to be the conclusive evidence of the Buye

3. Payment of value:

3.1 Payment of Value shall be due on the Due Date.

3.2 The Buyer shall pay the Value to the Seller only and only by means of Cheques / transfer of funds to the credit of the Seller#s accounts with any designated bank a

3.3 Interest on the overdue invoice shall accrue from the Due Date from day to day u other rate or rates of interest as may be revised by the Seller from time to time.

3.4 If the Buyer fails to make any payment on the Due date then, without prejudice t (i) Suspend or cancel deliveries of any Goods due to the Buyer and/or

(ii) Appropriate any payment made by the Buyer to such of the Goods (or goods supplied at the sole discretion of the Seller) as the Seller may think fit.

4. Warranty: The Seller warrants that the Goods will at the time of Delivery conform to the description on the invoice.

5. Acceptance of the Goods

5.1 The Buyer shall be deemed to have accepted Goods on Delivery.

5.2 After acceptance of Delivery, the Buyer is not entitled to reject the Goods, unless the Seller is in breach of the warranty.

5.3 Unless, for breach of the warranty, the Buyer makes a demand or claim on the Seller, the Seller shall be discharged from all liabilities thereafter.

6. Title and risk:

6.1 Title to Goods shall pass on to the Buyer on Delivery.

6.2 Risk in Goods shall pass on to the Buyer on Delivery.

7. Taxes, levies, etc.:

7.1 The Buyer shall pay on demand without any demur or protest such sum or sums of money as may be liable to pay, towards any taxes, duties and levies including any sales-tax together with any interest thereon, in the event of the Buyer's failure to furnish a declaration form in the prescribed manner.

8. Discount:

8.1 Provided that No payments(s) is/are due from the Buyer to the Seller, and No breach of the warranty, the Seller shall, in accordance with the policy of the Seller from time to time, provided, however, that the Seller may set off such amount or amounts due to the Buyer.

9. Arbitration:

9.1 This contract shall be governed and interpreted in accordance with the laws of India.

9.2 In the event of any dispute arising out of or in relation to or touching with the provisions of the Arbitration and Conciliation Act, 1996. The arbitration proceedings shall be held in the city of New Delhi.

9.3 All disputes arising out of this contract shall be subject to the exclusive jurisdiction of the courts of New Delhi.

Sales Order No: 1110013967

Invoice No: 1320014844

Extracted Information:

	Sales Order No	Invoice No
0	1110013967	1320014844