

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>NEW BOMBAY PAINTS</b><br>SHOP NO. 5, RAJ UDAY CHS,<br>PLOT NO. 109, SECTOR- 1,<br>SANPADA NAVI MUMBAI-400705<br>GSTIN/UIN: 27BJPPK5004B1ZI<br>State Name : Maharashtra, Code : 27<br>Contact : 02241319552,8652262746         | Invoice No.           | Dated                 |
|  | <b>1182</b>           | <b>21-Jan-2019</b>    |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref.       | Other Reference(s)    |
|  | Buyer's Order No.     | Dated                 |
|  | Despatch Document No. | Delivery Note Date    |
| <b>Buyer</b><br><b>ARUN ENTERPRISES</b><br>A 2 TYPE COLONY, ROOM NO. 585,SECTOR 21, NEAR<br>HOTEL YOGI, TURBHE NAVI MUMBAI, THANE, MAHARASHTRA<br>- 400705<br>GSTIN/UIN : 27ANJPP7235Q1Z4<br>State Name : Maharashtra, Code : 27 | Despatched through    | Destination           |
|  | Terms of Delivery     |                       |
|  |                       |                       |

| Sl No. | Description of Goods                           | HSN/SAC  | GST Rate | Quantity | Rate     | per | Disc. % | Amount   |
|--------|--|----------|----------|----------|----------|-----|---------|----------|
| 1      | TE SHYNE - CORAL SHELL ( 0951) - 4 LTR         | 3209     | 18 %     | 1 nos    | 576.27   | nos |         | 576.27   |
| 2      | G P THINNER 5 LTR                              | 27101990 | 18 %     | 3 nos    | 423.73   | nos |         | 1,271.19 |
| 3      | WHITE GATTU 4 LTR                              | 3208     | 18 %     | 1 nos    | 635.59   | nos |         | 635.59   |
| 4      | BROWN PGE 4 LTR                                | 3208     | 18 %     | 1 nos    | 779.66   | nos |         | 779.66   |
| 5      | BR WHITE PGE WHITE 1 LTR                       | 3208     | 18 %     | 1 nos    | 220.34   | nos |         | 220.34   |
| 6      | AP APCO GLS ENML - CORAL SHELL (0951) - 10 LTR | 3208     | 18 %     | 1 nos    | 2,093.22 | nos |         | 2,093.22 |
| 7      | RADIANT WHITE ROYALE 10 LTR                    | 3209     | 18 %     | 1 nos    | 3,559.32 | nos |         | 3,559.32 |
| 8      | WHITE ROYALE BASECOAT 4 LTR                    | 3209     | 18 %     | 1 nos    | 635.59   | nos |         | 635.59   |
| 9      | AP APCO GLS ENML - SUGARED NUT (L126) - 1 LTR  | 3208     | 18 %     | 2 nos    | 237.29   | nos |         | 474.58   |
| 10     | BLACK PGE 1 LTR                                | 3208     | 18 %     | 1 nos    | 203.39   | nos |         | 203.39   |

continued ...



**NEW BOMBAY PAINTS**

SHOP NO. 5, RAJ UDAY CHS,  
PLOT NO. 109, SECTOR- 1,  
SANPADA NAVI MUMBAI-400705  
GSTIN/UIN: 27BJPPK5004B1ZI  
State Name : Maharashtra, Code : 27  
Contact : 02241319552,8652262746

Buyer

**ARUN ENTERPRISES**

A 2 TYPE COLONY, ROOM NO. 585, SECTOR 21, NEAR  
HOTEL YOGI, TURBHE NAVI MUMBAI, THANE, MAHARASHTRA  
- 400705  
GSTIN/UIN : 27ANJPP7235Q1Z4  
State Name : Maharashtra, Code : 27

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| <b>1182</b>           | <b>21-Jan-2019</b>    |
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| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

| SI No. | Description of Goods                           | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount   |
|--------|--|---------|----------|----------|----------|-----|---------|----------|
| 11     | AP APCO GLS ENML - CORAL SHELL (0951) - 20 LTR | 3208    | 18 %     | 1 nos    | 3,957.63 | nos |         | 3,957.63 |
| 12     | GOLDEN BROWN PGE 1 LTR                         | 3208    | 18 %     | 1 nos    | 203.39   | nos |         | 203.39   |
| 13     | WHITE SMARTCARE ADVANCED AKRYLMAX 310 ML       | 3214    | 18 %     | 1 nos    | 76.27    | nos |         | 76.27    |
| 14     | AP ROYALE - DARK SHADOW* (8294) - 1 LTR        | 3209    | 18 %     | 14 nos   | 457.63   | nos |         | 6,406.82 |
| 15     | AP APCO GLS ENML - CORAL SHELL (0951) - 1 LTR  | 3208    | 18 %     | 2 nos    | 237.29   | nos |         | 474.58   |
| 16     | SM GRY-G PGE 1 LTR                             | 3208    | 18 %     | 1 nos    | 203.39   | nos |         | 203.39   |
| 17     | ROLLER BLACK POLY SMALL 6"                     | 9603    | 18 %     | 4 PC     | 76.27    | PC  |         | 305.08   |
| 18     | 6"INCH YELLOW STRIP ROLLERS-12MM               | 9603    | 18 %     | 2 PC     | 67.80    | PC  |         | 135.60   |

continued ...



(ORIGINAL FOR RECIPIENT)

| SI No. | Description of Goods    | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount      |
|--------|-------------------------|---------|----------|----------|--------|-----|---------|-------------|
| 19     | BRUSH 740 AP TOOLS 1 PC | 9603    | 18 %     | 2 nos    | 152.54 | nos |         | 305.08      |
|        |                         |         |          |          |        |     |         | 22,516.99   |
|        |                         |         |          |          |        |     |         | 2,026.53    |
|        |                         |         |          |          |        |     |         | 2,026.53    |
|        |                         |         |          |          |        |     |         | (-)0.05     |
|        | CGST                    |         |          |          |        |     |         |             |
|        | SGST                    |         |          |          |        |     |         |             |
|        | Less :                  |         |          |          |        |     |         |             |
|        | Round Off               |         |          |          |        |     |         |             |
|        | Total                   |         |          |          |        |     |         | ₹ 26,570.00 |

E. &amp; O.E


| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 3209         | 11,178.00        | 9%          | 1,006.01        | 9%        | 1,006.01        | 2,012.02        |
| 27101990     | 1,271.19         | 9%          | 114.41          | 9%        | 114.41          | 228.82          |
| 3208         | 9,245.77         | 9%          | 832.13          | 9%        | 832.13          | 1,664.26        |
| 3214         | 76.27            | 9%          | 6.86            | 9%        | 6.86            | 13.72           |
| 9603         | 745.76           | 9%          | 67.12           | 9%        | 67.12           | 134.24          |
| <b>Total</b> | <b>22,516.99</b> |             | <b>2,026.53</b> |           | <b>2,026.53</b> | <b>4,053.06</b> |

Company's PAN : BJPPK5004B

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : Union Bank  
A/c No. : 629701010050281  
Branch & IFS Code: Sanpada & UBIN0562971

for NEW BOMBAY PAINTS

  
Authorised Signatory

This is a Computer Generated Invoice



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>NEW BOMBAY PAINTS</b><br>SHOP NO. 5, RAJ UDAY CHS,<br>PLOT NO. 109, SECTOR- 1,<br>SANPADA NAVI MUMBAI-400705<br>GSTIN/UIN: 27BJPPK5004B1ZI<br>State Name : Maharashtra, Code : 27<br>Contact : 02241319552,8652262746         | Invoice No.           | Dated                 |
|  | <b>1228</b>           | <b>30-Jan-2019</b>    |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref.       | Other Reference(s)    |
|  | Buyer's Order No.     | Dated                 |
| <b>Buyer</b><br><b>ARUN ENTERPRISES</b><br>A 2 TYPE COLONY, ROOM NO. 585,SECTOR 21, NEAR<br>HOTEL YOGI, TURBHE NAVI MUMBAI, THANE, MAHARASHTRA<br>- 400705<br>GSTIN/UIN : 27ANJPP7235Q1Z4<br>State Name : Maharashtra, Code : 27 | Despatch Document No. | Delivery Note Date    |
|  | Despatched through    | Destination           |
|  | Terms of Delivery     |                       |
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| SI No. | Description of Goods           | HSN/SAC  | GST Rate | Quantity | Rate   | per | Disc. % | Amount   |
|--------|--------------------------------|----------|----------|----------|--------|-----|---------|----------|
| 1      | WHITE DCP WT 10 LTR            | 3209     | 18 %     | 1 nos    | 932.20 | nos |         | 932.20   |
| 2      | WHITE GATTU 4 LTR              | 3208     | 18 %     | 1 nos    | 635.59 | nos |         | 635.59   |
| 3      | TIGER GOLD WHITING 20KG        | 25090000 | 5 %      | 2 Bag    | 190.48 | Bag |         | 380.96   |
| 4      | POP 5KG                        | 25202000 | 5 %      | 2 Bag    | 57.14  | Bag |         | 114.28   |
| 5      | NORTON SUKHA PAPER G180 AOP29A | 68052010 | 18 %     | 6 PC     | 8.47   | PC  |         | 50.82    |
|        |                                |          |          |          |        |     |         | 2,113.85 |
|        |                                |          |          |          |        |     |         | 158.05   |
|        |                                |          |          |          |        |     |         | 158.05   |

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(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>NEW BOMBAY PAINTS</b><br>SHOP NO. 5, RAJ UDAY CHS,<br>PLOT NO. 109, SECTOR- 1,<br>SANPADA NAVI MUMBAI-400705<br>GSTIN/UIN: 27BJPPK5004B1ZI<br>State Name : Maharashtra, Code : 27<br>Contact : 02241319552,8652262746<br>Buyer<br><b>ARUN ENTERPRISES</b><br>A 2 TYPE COLONY, ROOM NO. 585,SECTOR 21, NEAR<br>HOTEL YOGI, TURBHE NAVI MUMBAI, THANE, MAHARASHTRA<br>- 400705<br>GSTIN/UIN : 27ANJPP7235Q1Z4<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
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|   | Despatch Document No. | Delivery Note Date    |
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| Terms of Delivery   |                       |                       |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount     |
|--------|----------------------|---------|----------|----------|------|-----|---------|------------|
|        | Round Off            |         |          |          |      |     |         | 0.05       |
| Total  |                      |         |          |          |      |     |         | ₹ 2,430.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Two Thousand Four Hundred Thirty Only

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|--------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount |                  |
| 3209     | 932.20        | 9%          | 83.90    | 9%        | 83.90  | 167.80           |
| 3208     | 635.59        | 9%          | 57.20    | 9%        | 57.20  | 114.40           |
| 25090000 | 380.96        | 2.50%       | 9.52     | 2.50%     | 9.52   | 19.04            |
| 25202000 | 114.28        | 2.50%       | 2.86     | 2.50%     | 2.86   | 5.72             |
| 68052010 | 50.82         | 9%          | 4.57     | 9%        | 4.57   | 9.14             |
| Total    |               |             | 2,113.85 |           | 158.05 | 316.10           |

Tax Amount (in words) : INR Three Hundred Sixteen and Ten paise Only

Company's PAN : BJPPK5004B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Union Bank

A/c No. : 629701010050281

Branch &amp; IFS Code: Sanpada &amp; UBIN0562971

for NEW BOMBAY PAINTS



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