



TAX INVOICE

Original For Recipient

Ack No : 132110424598040

Ack Dt : 12-02-2021 11:47:00

Doc Type : B2B

Category : INV

IRN f8fe2dc799317b86854211bee0c3daee0197da8eab7f06be1299cb9ed9279ed

INVOICE FOR SUPPLY OF GOODS ON PAYMENT OF GST UNDER SECTION 31(1) OF GST ACT, 2017

PLACE OF SUPPLY/STATE CD:- TAMIL NADU 33 WHETHER TAX IS PAYABLE UNDER REVERSE CHARGE :- NO

Talbro's Automotive Components Limited

14/1, MATHURA ROAD, P.O. AMAR NAGAR
FARIDABAD - 121003, HARYANA - 121003
HARYANA INDIA (PAN AAAC0265F)Regd Office : 14/1, Mathura Road, PO Amar Nagar, Faridabad
- 121003

Phone No. 01292275434

Email: talbros@talbros.com

GSTIN : 06AAACT0265F1ZQ CIN: L29199HR1956PLC033107

State Code- HARYANA 06

V Code : T-003

NAME & ADDRESS OF THE BUYER :

SIMPSON & CO. LIMITED
861/862, ANNAI SALAI
CHENNAI - 600002
TAMIL NADU-INDIA

PAN No AAACS4909F

C Code :

OS022

GSTIN : 33AAACS4909F1ZN

State Code- TAMIL NADU 33

NAME & ADDRESS OF THE CONSIGNEE (SHIP TO):

SIMPSON & CO. LIMITED
861/862, ANNAI SALAI
CHENNAI
TAMIL NADU
INDIA - 600002
ECC Code : AAACS4909FXM001

PAN No AAACS4909F

C Code :

OS022

GSTIN : 33AAACS4909F1ZN

State Code- TAMIL NADU 33

EWAY BILL DATE

EWAY BILL REF. NO.:-

Invoice- NO. FE20029

DT. 12-02-2021

Packing NO. OE/2019745

DT. 11-02-2021

Sr. No.	Part Code	Description of GST Goods	Customer Order No	Customer Order Dt	HSN Code	Quantity	UQC	Price per unit	Disc (Per Unit)	Pack & FRW	Transaction Value	IGST (%)	AMOUNT	CGST (%)	AMOUNT	SGST / UGST (%)	AMOUNT	Cess AMT (%)	AMOUNT
1	3681A021	CYL HEAD COVER	142995	21-08-14	40169340	100	NOS	55.00	0.00	0.00	5500.00	18.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00

2016619530

SIMPSON & CO. LTD.
ANNA SALAI PLANT

DATE: 07/04/21 TIME IN: 18:30

MATERIAL IN 001 Pkgs

SIG. OF SECURITY: S. Mohan

9358

SIMPSON & CO. LTD.
ANNA SALAI PLANT

Date: 07-04-21 Time in: 18:30

Register Control No. 231

Vehicle No. TROB C 3822

Gate Entry Made by: H

SIMPSON & CO LTD (ASP)

Subject to Counting / QTY Verified

DATE: 7/4/21 TIME: 9:10 PM

Gl. No.

Shortages If Any

RECEIVED / COUNTED BY

Emp. No: 604 Emp. Name: N. MOHAN

Emp. Signature: N. Mohan

Computer Entry Completed (ASP)

No: 10289891

Date: 7/4 Time: 5:52 PM

Sig. of i/c: N. Mohan

Date of Removal :-
Despatch To :- CHENNAI (MOUNT ROAD)

LR / GR No. OM LOGISTICS

Vehicle Reg. No. :- Case Numbers 62426

No. of Cases 1

Remarks:

Time of Removal :-
Mode of Transport :- BY ROAD

Weight:- 8.000

Tcs % @ : 0.75 4.87

Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gross Total	5,500.00		990.00						
Less Adv									
Net Total	5,500.00		990.00						0.00

INVOICE TOTAL :- 6,494.87

In Words SIX THOUSAND FOUR HUNDRED NINETY FOUR & EIGHTY SEVEN PASE ONLY.

Total amount before TCS -

6490.00

TOTAL GST PAYABLE IN WORDS:- INR
NINE HUNDRED NINETY ONLY.

Payment Terms:- DIRECT : 60 DAYS

I / WE certify that our Registration Certificate under the GST ACT 2017, is in force on the date on which the supply of Goods/Services specified in this Tax Invoice is prepared by us & supply effected by us. It shall be accounted for in the turnover of suppliers while filing of return & the due tax if any payable on the supplies has been paid or shall be paid.

Certified that the particulars given above are true and correct & the amount indicated represented the price actually & that there is no flow of additional consideration directly or indirectly from the Deduction/Addition if any under GST ACT 2017 indicated in assessable value.

This is a System Generated Invoice.

Interest will be charged @24% P.A. after due date

All Disputes shall be subject to Jurisdiction of court in Faridabad

Talbro's Automotive Components Limited

Signature valid

Digitally signed by MANISH KHANNA

Date: 2021.02.12 12:05:00

Authorised Signatory

Prepared By:- AJAY RAWAT