



(Input Tax Credit is available to a taxable person against this copy)
TAX INVOICE

Original

Ceradecor India Pvt Ltd

C-27 & 28, UPSIDC Indl. Area, Site-C, Surajpur, Greater Noida
U.P - 201306 (INDIA)
PAN : AABCC1435F

GSTIN : 09AABCC1435F1Z2

Tel. : +91-7042496725 email : chaman@ceradecor.net
IEC NO.0597047707, MSME-UP28B0018561

| | |
|------------------------------------|-------------------------------|
| Invoice No. : GST-4742/2024-25 | Station : Thane |
| Dated : 18-02-2025 | E-Way Bill No. : 471532681836 |
| Place of Supply : Maharashtra (27) | Order No. : 2425/0315 |
| Reverse Charge : N | Insurance: : By Customer |
| GR/RR No. : | Payment Terms : 30 Days |
| Transport : V TRANS | Delivery : Door Delivery |
| Vehicle No. : UP16FT8830 | |

Billed to :
Decal Tech Private Limited
JaiSindhivinyakPremises Co-op-so, Unit No
-222, Jai Comm. Complex, Cadbury Junction,
Eastern Express Highway, Pokran Road no.1,
Thane (West)-400601(MH)+91 7219140805
Party PAN : AAGCD4662E
State : Maharashtra (27)
GSTIN / UIN : 27AAGCD4662E1ZP

Shipped to :
Decal Tech Private Limited
Unit No.G1-A, Rajlaxmi Hitech Park
Mumbai Nasik Highway, Sonale Village,
Bhiwandi, Thane-421302 MH
Mobile: +91 7219140805, 8208622624
Party PAN : AAGCD4662E
State : Maharashtra (27)
GSTIN / UIN : 27AAGCD4662E1ZP

IRN : 20b87da5e272b4d8d3417e2cb43706dde5a81b7bf7e17eebed46be8efbd05644
Ack.No. : 142516723730908 **Ack. Date** : 18-02-2025

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Total Amount(Rs.) |
|-------------------------------|--|--------------|---------|------|---------|----------------------------|
| 1. | 80238 C-Coat Peeloff <i>GR/0262</i> <i>MR/0269</i> <i>PE/0535</i> | 32082010 | 160.000 | Kg | 935.000 | 1,49,600.000 |
| Add : IGST @ 18.00 % | | | | | | 1,49,600.000 26,928.000 |
| Grand Total 160.000 Kg | | | | | | 1,76,528.000 |

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|------------|------------|
| 18% | 1,49,600.000 | 26,928.000 | 26,928.000 |

Rupee One Lakh Seventy Six Thousand Five Hundred Twenty Eight Only

Under Section 43B

Any MSME invoice that remain unpaid beyond the 45day time limit will be disallowed as an expense till the payment is actually made.

Bank Details : ICICI BANK,K-1,SENIOR MALL,SEC-18,NOIDA,CA No.003105033697,NEFT/IFSC:ICIC0000031

| | | |
|---|------------------------------|---|
| Terms & Conditions E. & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Uttar Pradesh' Jurisdiction only. 4. Payment Terms 45 days. | E-Invoice QR Code | Receiver's Signature : <div style="text-align: right;"> For Ceradecor India Pvt Ltd Authorised Signatory *Greater Noida* </div> |
|---|------------------------------|---|