BRIDGESTONE



Ajit Services

BRIDGESTONE AUTHORISED

Sudha Nav Niwas, East Boring Canal Road, Patna-800001 (BIHAR) Cell: 09334112950 Tax Invoice E-mail: manishanand50@hotmail.com

(ORIGINAL FOR RECIPIENT)

AJIT SERVICES

Sudha Nav Niwas. East Boring Canal Road, Patna -Mc. 9709701010 GSTIN/UIN: 10AFBPJ2298D1Z0

State Name: Bihar, Code: 10

ALD AUTOMOTIVE PVT, LTD. 110 ASHOKA PALACE EXHIBITION ROAD PAINA, 800001, FOR, CASTROL INDIA LDT. KUMAR GAUTAM, 8521150414

10AAFCA0924K1Z6 Bihar, Code: 10 GSTIN/UIN State Name

Buyer (if other than consigned)

ALD AUTOMOTIVE PVT.LTD 110 ASHOKA PALACE EXHIBITION ROAD

PATNA 800091 GSTIN/UIN

10AAFCA0924K1Z6 State Name Bihar, Code: 10

Place of Supply · Bibar 8928

Delivery Note BOOKING NO. 31197

Supplier's Ref.

Buyer's Order No. APPROVAL NO. 312611 16-Feb-2019

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

16-Feb-2019

Mode/Terms of Payment

CREDIT

Other Reference(s)

KM. 37910

Dated

Delivery Note Date

16-Feb-2019

Destination

Motor Vehicle No.

BR01CZ-4814

SI No	Description of Services	HSN/SAC GST Rate	Quantity Rate	per Disc %	Amount
1 2 3 4 5 <i>tess</i>	Alignment Charg Balancing (Weight Inclus SG CG ROUND O	iv) 18 % ST ST			423.74 1,101.70 137.29 137.29 (-)0.02

Tolai

Total

Amount Chargeable (in words)

INR One Thousand Eight Hundred Only

HSN/SAC

Taxable Value 1,525.44

1,625.44

Central Tax Amount Rate 137.29

Rate

137.29

State Tax Amount 9% 137.29

Total Tax Amount 274.58 274.58

FROF

₹ 1.800.00

Tax Amount (a) words) INR Two Hundred Seventy Four and Fifty Eight palse Only

Remarks CREDIT

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

> SUBJECT TO PATNA JURISDICTION ALL CLAIMS ARE NEGOTIABLE BY THE MANUFACTURER



137.29

Costen semi

REGENTED

2 5 FEB 2019

ALD Automotive Private Limited (FINANCE DEPT.).

03/197

3/26/2

							-23,993.53	23,993.53			With 401196	With	BK02125046			Subtotal
Ю					401196	BNK02		23,993.53	NR	N073190775222943	NEFT	2019-03-14 NEFT	AJIT SERVICES	C00107831	2019/003	BK02125046
В	т				401196	BNK02	-23,993.53 BNK02		NR	N073190775222943	NEFT	2019-03-14 NEFT	BANK-HDFC-0600330004334	101102	2019/003	BK02125046
Code	Aff/Tax	Center Aff/Tax	ID	Id	No	Туре	Amount	Amount	Code		Reference	Date		Code (AFS)	Period	No
State	Local	Cost	Customer	Vehicle	Journal Journal Vehicle Customer	Journal	Credit	Debit	Currency	Description	Transaction	Transaction	Name	Account	Accounting	Sequence