



<b>Bill To Location</b> <b>ASAHI INDIA GLASS LTD.</b> AIS industrial Estate, Plot No. B, Village Latherdeva Hoon, Manglore, Jhabrera Ro PO Jhabrera, Tehsil Roorkee, Dist. Haridwar, Roorkee 247665 IN GSTN: 05AADCA7706R1ZB	<b>Ship To Location</b> <b>ASAHI INDIA GLASS LTD.</b> AIS industrial Estate, Plot No. B, Village Latherdeva Hoon, Manglore, Jhabrera Road PO Jhabrera, Tehsil Roorkee, Dist. Haridwar, Roorkee 247665 IN
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<b>Grand Total :</b>		<b>3</b>	<b>11532.50</b>	<b>0.00</b>	<b>0.00</b>	<b>2165.85</b>	<b>0.00</b>	<b>13698.35</b>
Basic Value:	Eleven thousand five hundred thirty-two and Paise fifty only							
CGST:	zero							
SGST:	zero							
IGST:	Two thousand one hundred sixty-five and Paise eighty-five only							
Total Value:	Thirteen thousand six hundred ninety-eight and Paise thirty-five only							

<p><b>IMPORTANT:</b>1. All the Bill/invoice are to be raised on us at our works address only.</p> <p>2. Material shall be despatched only along with original bill/invoice having P.O No. and Date.</p> <p>3.Invoice shall be raised for each "Ship to location" separately.</p> <p>4. Acceptance of material will be subject to AIS Quality assurance Standard.</p> <p>5.Supplier shall comply the relevant environmental legislation,regulation.</p> <p>6. The supplier is obliged to pass on any efficiencies arising on account of decrease in tax/GST rate to the Company</p> <p>7. Payment of GST shall be made to the supplier only if no discrepancy is found in ITC matching in GSTN with outward supply data uploaded by the supplier.</p> <p>8. The Company reserves to claim from the supplier any amount of tax, interest, penalty and litigation cost, if any, that may be incurred in future due to GST reporting/compliance mistake(s) on the part of the Supplier.</p> <p>9.Supplier shall be solely responsible for filing of GST duly collected by them on time with the statutory authorities.In case of any non-filing/delay in filing of the GST,any penalty,interest, cost etc. levied/leviable shall be solely borne by the Supplier.Further,For any delay in filling the return,payment will not be released.</p>	<p>For Asahi India Glass Ltd.</p> <p>Authorized Signatory</p>
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GST Annexure

As you are aware that from 1st April 2020 (earlier 1st, October, 2019) onwards there will be a change in GST return and availment Of ITC process. As per the new process, credit is not available in case there is any deviation (positive or negative) in purchase Invoice available with dealer and your invoice value uploaded on GST portal by the supplier.

In accordance of the same, you are requested to ensure invoicing in line with the PO rates available in our Supplier Portal. It will help us to do the on time availament and smooth bill passing. Processing of bills with deviation would get delayed till requisite Credit / debit note is issued by supplier.

As per new process facility upload sale Invoice would be available to facilitate timely and correctly matching of GST invoices to ensure availability of ITC in the following month. We advise you should ensure the daily upload of invoices once the new return system is in place so that timely matching and bill processing happens.

Please note that in new return format once we accept the invoice, you would not be able to amend Invoice therefore its important to ensure that the content of Invoice issued to us and content of GST return should be same in all respect.

Going forward it is mandatory to quote 6 digit HSN code on the Invoice. You should check PO's issued to you by us and check the HSN mentioned on PO matches with the product you deal in. In case you find some variation of HSN, get PO amended from us.