



Regd. Office:
Unit no. 203 to 208 , Tribhuvan Complex ,Ishwar Nagar ,Mathura Road,
New Delhi -110065 PH No. +91-11-49454900

Corporate Office
5th floor Tower-B, Global Business Park Mehrauli-Gurgaon Road-122002 (India)
Tel : +91 1244062212-19 Fax : +91 1244062244 , 4062288

GSTN: 06AADCA7706R1Z9

PR Number: 83/64331
PO Number: 182994
PO Date : 17-NOV-21
Revision No.: 0
Buyer Name: D SHARMA

Special Instruction:

Bill To Location

Ship To Location

ASAHI INDIA GLASS LTD.
(Old) 94.4 K.M. Stone N.H-8,Village Jaliawas, Rewari
(New) Plot No-190, Sector-4, HSIIDC Growth Centre, Tehsil Bawal, District Rewari
Bawal, Haryana 123501
IN

Sr. No	Item Code	Description of Goods/Services	Del Date at Plant	HSN/SAC Code	Duty per Unit %	Quantity	UOM	Unit Price	Basic Value	CGST	SGST/ UTGST	IGST	Cess	Total Value
1	EX.LIT.MIS.022	Motion LIGHT sensor model no HC-26	30-NOV-21		18	10	Number	2150	21500.00	0.00	0.00	3870.00	0.00	25370.00

Grand Total :	10	21500.00	0.00	0.00	3870.00	0.00	25370.00
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Basic Value:	Twenty-one thousand five hundred and Paise zero only
CGST:	zero
SGST:	zero
IGST:	Three thousand eight hundred seventy and Paise zero only
Total Value:	Twenty-five thousand three hundred seventy and Paise zero only

For Asahi India Glass Ltd.

Authorized Signatory

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.

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.