

Original/Duplicate/Triplicate

TAX INVOICE

GSTIN/UN: 02AAGFC5326F1ZZ
CODE: 02

Churchill Transmission

Plot No. 2-D Industrial Area
Mehatpur Distt. Una
Himachal Pradesh

INVOICE No. 160

Dated 2-Oct-17

To M/S EASTMAN AUTO & POWER LTD
KHASRA NO 315/252/1-4 VILL RAKHRAM SINGH
NALAGARH PINJORE HIGHWAY NALAGARH (H.P.)Transporter: New Himachal Goods.....Union
Vehicle No.: HP-72-0588
G.R. No.: 0417
P.O. No.: 5499
P.O. Date: 29 September 2017GSTIN/UN:02AACCM0993P1Z7
HIMACHAL PRADESH CODE:02

| Sr. No. | PARTICULARS | HSN/SAC | QTY. (In Kg.) | RATE (Rs.) | AMOUNT |
|---------|---------------------------------------|----------|---------------|------------|------------|
| 1 | Grey Oxide (Tube Filling) (360 Bags.) | 28249000 | 9000.00 | 157.00 | 1413000.00 |

IN WARD

EASTMAN AUTO & POWER LTD
NALAGARH (H.P.)

G.E. NO. 3385

DATE 04-10-17

TIME IN 12.50

SEC. SIGN

70 kgs skel-

360 Bags ok

4/10/17

Amount Chargeable (In Words)

Rupees Sixteen Lakhs Sixty Seven Thousand Three Hundred Forty Only

| | |
|---------------|--------------|
| GROSS TOTAL | 1,413,000.00 |
| C GST@9% | 127,170.00 |
| S GST@9% | 127,170.00 |
| I GST@18% | - |
| Other Charges | |
| NET TOAL | 1,667,340.00 |

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|----------|---------------|-------------|-----------|-----------|-----------|
| | | Rate | Amount | Rate | Amount |
| 28249000 | 1413000.00 | 9% | 127170.00 | 9% | 127170.00 |
| Total | 1413000.00 | | 127170.00 | | 127170.00 |

Tax Amount (In Words)

Rupees Two Lakhs Fifty Four Thousand Three Hundred Forty Only

For Churchill Transmission

