INVOICE UNDER RULE 46 of GST Rules Indian Oil Corporation Limited We hereby certify that the goods covered by this document IndianOil have suffered applicable Taxes on clearance Doc.Name TAX INVOICE 20231374B021116 5dfcc81d5e8d4290c8e70c2e6a5d652a32c & number RJ5518056649 6dbeee08b5b0a4d60340af82040d2 Form No SAP Doc no.757115761 AC4 31A Date 10-Aug-22 Del Mode RJ37GA9625 Road Delivered T.T.No. Time 14:38 Cont Code 11048252 Den@15 0.00 Rem.Date/Time AJAY AMAR MOTORS Supplier Recipient 104403 (Mob No.-9466006050) 1374 (CIN:L23201MH1959GOI011388) LPG BP -Jaipur TIN NO - 08892903370 Code Name & Address REWARI GAS SERVICE DS SHOP 130, SHOPPING COMPLEX SECTOR 4, REW Destn. Sitapur Industrial Area, Sanganer REWARI Jaipur 123401 Haryana(06) 12167 Rajasthan(08) C.E.Range C.E.Division GSTIN 06AAVPK1277A1ZR GST Registration No. GSTIN 08AAACI1681G2ZO AAACI1681G PAN AAVPK1277A CST: 08892903370 LST: 08892903370 Supplier TAN: DELI09652G PAYER - 104403 REWARI GAS SERVICE Reverse Charge Applicable - No Ordering Party: 104403 GSTIN 06AAVPK1277A1ZR REWARI GAS SERVICE DS SHOP 130, SHOPPING COMPLEX SECTOR 4, REWARI Place of supply Haryana(06) Item Material Code / Material Description Quantity Unit Rate Unit **HSN** code Total M00087 14.2 kg NON SUB. DOM. H.HOLD CYLINDER 360.000 ΕA 271119 Taxable Value 5112.000 KG 67365.390 TO 344371.89 JOIG IN: Integrated Tax 5.000 % 17218.59 Density@15: 0.000 Total for material 361590.48 ZRND Rounding Difference -0.48 Total 361590.00

Provisional Balance Subject to reconciliation: 33078.45- ( CR )

Delivery no. 0533155455 / Sales Order 0352938144

PO ref: 1-655399033156

Seal/Lock no: 439 & 440:KEY:BLR T2 439 & BLR T2 440

0387860998

INR Three lac sixty-one thousand five hundred ninety only.	RECEIVED IN GOOD CONDITION		PREPARED BY	PAGE No 1 / 1		1.Original for Recipient
	CUSTOMER'S	TRANSPORTER'S AUTH REP SIGNATURE/SEAL	00019888	AUTHORISED BY	RELEASED BY	For: INDIAN OIL CORPORATION LTD

P.O.Date