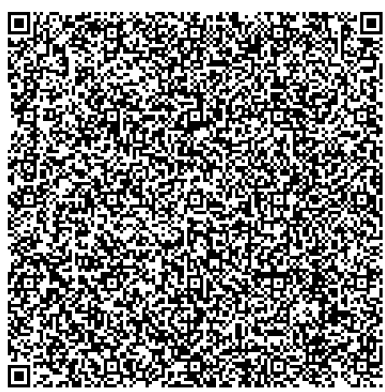

 <p><b>PPG asian paints</b> Automotive, Marine and Speciality Coatings</p> <p>PPG ASIAN PAINTS PVT LTD c/o Simpliwork Offices, 4th Floor, Tower A, Godrej IT Park, 02 Building, Godrej Business District, LBS Marg, Vikhroli W, Mumbai 400079 MH 022-30568700/022-26528044</p>	<b>TAX INVOICE</b>		Original for Recipient		Whether Tax is Payable under Reverse Charge Mechanism: No								
	<b>Supplying Location Address</b> 7512 - PPG Asian Paints Pvt Lt-7512 PPG Asian Paints Pvt Ltd F-601-648, V.K.I Area, Road No 6,- JAIPUR 302013		<b>Invoice Details</b> <b>Invoice No.:</b> RJ2561004040 <b>Invoice Date:</b> 31.10.2025 <b>Category :</b> B2B <b>Transaction Type :</b> Regular		<b>Order No. :</b> 5145005368 <b>Order Date :</b> 31.10.2025 <b>Delivery :</b> 0436781564 <b>Del. Date :</b> 31.10.2025 <b>Int. Ref. No:</b> 1352006169 <b>Reference :</b>								
	PAN No. : AAACA8832H State : Rajasthan State Code : 08 GSTIN : 08AAACA8832H1ZO												
<b>IRN No. :</b> 136f87a66cb03961fc6396ff809be9df01f394e34448341039f8d0739e9f9b50 <b>Acknowledgement No. :</b> 172518717984992 <b>Acknowledgement Date :</b> 2025-10-31												<b>QR Type :</b> IRN	
<b>Bill To Party</b>				<b>Ship To Party</b>				<b>Details</b>				<b>Remarks</b>	
<b>Customer 0000853062</b> ASHAPURA AUTO PAINTS & PARTS 46, SURBHI COMPLEX, JAL CHAKKI NATHDWARA ROAD KANKROLI 313324  Tel No : 9928303303 PAN : CIXPR5309C Place of Supply : Rajasthan GSTIN/Unique ID : 08CIXPR5309C1ZU State Code : 08 Territory Code : 00R7512002 Legal Name : ASHAPURA AUTO PAINTS & PARTS				<b>Customer 0000853062</b> ASHAPURA AUTO PAINTS & PARTS 46, SURBHI COMPLEX, JAL CHAKKI NATHDWARA ROAD KANKROLI 313324  Tel No: 9928303303 State Code : 08 GSTIN/UniqueID : 08CIXPR5309C1ZU Site Contact Person: Site Contact Person Ph: 9928303303				Terms of Payment : APPG Refinishes - CD Due Date : 21.11.2025 Gross Weight: 20.965 KG Volume: 17.500 Kg/Lt/M Net Weight: 17.390 KG Currency : INR/Indian Rupee Storage Loc.: 1001 LogSheet No: GC Note No: Vehicle No: Mode of transport:					
Material HSN	Description	Qty	Packs	Volume (Kg/Lt/M)	Rate (INR/ %)	Value	In-Bill Disc.	In-Bill Disc. 2	Cash Disc.	Taxable Amount	Tax Amount	Total Amount	
3339W575210 HSN - 320820	BILUX PU VALUE CLEAR COMBIPACK 1LT IN: Central GST OP IN: State GST OP	4	1 CAR	4.000	566.00 9.00 9.00	2264.00	0.00		113.20-	2150.80	193.57 193.57	2537.91	
33700000210 HSN - 320820	BILUX PREMIUM 2:1 CRYSTAL CLEAR 1 LT IN: Central GST OP IN: State GST OP	3	3 TIN	3.000	826.00 9.00 9.00	2478.00			123.90-	2354.10	211.87 211.87	2777.80	
33710000150 HSN - 320890	BILUX PREMIUM 2:1 HARDENER 500 ML IN: Central GST OP IN: State GST OP	3	3 TIN	1.500	638.00 9.00 9.00	1914.00			95.70-	1818.30	163.65 163.65	2145.57	
B2010000311 HSN - 320820	BLX VALUE 2:1HS CLR (6L CLR+ 3L H) 9 LT IN: Central GST OP IN: State GST OP	1	1 CAR	9.000	4494.00 9.00 9.00	4494.00			224.70-	4269.30	384.24 384.24	5037.72	
Total						11150.00	0.00	0.00	557.50-	10592.50	1906.66	12499.00	
<b>Summary</b>						<b>Taxable Amount</b>		<b>Total Amount</b>					
						Value Sale		11150.00					
						Fast Cash Discount		557.50-					
						TAXABLE AMOUNT		10592.50					
						IN : Central GST- OP 9 %		953.33					
						IN : State GST- OP 9 %		953.33					
						Commercial Rounding		0.16-					
						Total Document Amount		12499.00					
<b>Total Invoice Value ( In Words ) :</b> Twelve Thousand Four Hundred Ninety Nine Rupees Only													



PPG ASIAN PAINTS PVT LTD  
c/o Simpliwork Offices, 4th  
Floor, Tower A, Godrej IT Park, 02  
Building, Godrej Business  
District, LBS Marg, Vikhroli  
W, Mumbai 400079 MH  
022-30568700/022-26528044

TAX INVOICE

Original for Recipient

Whether Tax is Payable under Reverse Charge Mechanism: No

Supplying Location Address

7512 - PPG Asian Paints Pvt Lt-7512  
PPG Asian Paints Pvt Ltd  
F-601-648, V.K.I Area, Road No 6,-  
JAIPUR 302013

Invoice Details

Invoice No.: **RJ2561004040**

Invoice Date: **31.10.2025**

Category : **B2B**

Transaction Type : **Regular**



Order No. : 5145005368

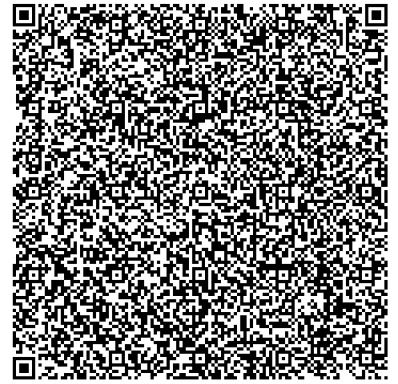
Order Date : 31.10.2025

Delivery : 0436781564

Del. Date : 31.10.2025

Int. Ref. No: 1352006169

Reference :



IRN No. : 136f87a66cb03961fc6396ff809be9df01f394e34448341039f8d0739e9f9b50  
Acknowledgement No. : 172518717984992 Acknowledgement Date : 2025-10-31

QR Type : IRN

Corporate Identification Number (CIN): U24200MH1997PTC105961

Customer  
Acknowledgement

Receipt Date

Receipt Time

Customer Sign &  
Stamp

Package Summary

Carton 2

Tins 6

Total Packs: 8

Authorized Signatory

DECLARATION

"Unless the Buyer has notified PPG Asian Paints Pvt Ltd, otherwise, PPG Asian Paints understands, and Buyer represents, to the extent required by all applicable laws, that the products sold will not be used in any nuclear, rocket system, unmanned air vehicles, or chemical or biological weapons application. Buyer agrees to notify PPG Asian Paints immediately if Buyer becomes aware that product will be used in one of these end uses"

As a business partner of PPG, please refer to the "Export Compliance Alert" at the link : <http://corporate.ppg.com/our-company/Ethics.aspx> for your critical responsibilities regarding your export related transaction with PPG

I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid.

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Interest @ 18% p.a. charged on all A/c outstanding more than one month after invoice has been rendered. We have enabled additional electronic mode of accepting payment at <https://onlinepayment.ppgasianpaints.com>