



Automotive, Marine and Speciality Coatings

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		Invoice Details	Order No.: 5144357037
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 No.: RJ2561003730 Invoice Date: 15.10.2025 Category : B2B Transaction Type : Regular	Order Date : 15.10.2025 Delivery : 0436105680 Del. Date : 15.10.2025 Int. Ref. No: 1351993333 Reference :
PAN No. :AAACA8832H State : Rajasthan State Code : 08 GSTIN : 08AAACA8832H1Z0			1351993333
IRN No. : 3cac4e4cc7d9e26cf745a1cd7fe3324660c00f87f899fb0b0b1c91b1f6bbc812 Acknowledgement No. : 172518615075512 Acknowledgement Date : 2025-10-15		QR Type : IRN	

Bill To Party	Ship To Party	Details	
Customer 0000853062 ASHAPURA AUTO PAINTS & PARTS 46, SURBHJI 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	Customer 0000853062 ASHAPURA AUTO PAINTS & PARTS 46, SURBHJI 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 : 05.11.2025 Gross Weight:33.108 KG Volume:24 Kg/Lt/M Net Weight:29.112 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
V1090986210 HSN - 320820	VALUEPRO PU FINISH DIAMOND WHITE 1 LT IN: Central GST OP IN: State GST OP	12	2 CAR	12.000	514.00 9.00 9.00	6168.00	180.00-		299.40-	5688.60	511.97 511.97	6712.78
V1091917210 HSN - 320820	VALUEPRO PU FINISH PURE WHITE 1 LT IN: Central GST OP IN: State GST OP	12	2 CAR	12.000	568.00 9.00 9.00	6816.00	180.00-		331.80-	6304.20	567.38 567.38	7439.22
Total						12984.00	360.00-	0.00	631.20-	11992.80	2158.70	14152.00

	Summary			Taxable Amount	Total Amount
	Value Sale				12984.00
	In Bill SPRAGON - 7512 - Nov'25 15.00- IN				360.00-
	Fast Cash Discount				631.20-
	TAXABLE AMOUNT				11992.80
	IN : Central GST- OP 9 %				1079.35
	IN : State GST- OP 9 %				1079.35
	Commercial Rounding				0.50
	Total Document Amount				14152.00

Total Invoice Value (In Words) :	Fourteen Thousand One Hundred Fifty Two Rupees Only
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PAN No.: AAACA8832H State: Rajasthan State Code: 08 GSTIN: 08AAACA8832H1ZO	 1351993333			
IRN No.: 3cac4e4cc7d9e26cf745a1cd7fe3324660c00f87f899fb0b0b1c91b1f6bbc812 Acknowledgement No.: 172518615075512 Acknowledgement Date: 2025-10-15			QR Type: IRN	

Corporate Identification Number (CIN): U24200MH1997PTC105961	Customer Acknowledgement Receipt Date Receipt Time Customer Sign & Stamp	Package Summary Carton 4 Total Packs: 4	Authorized Signatory
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DECLARATION

"Unless the Buyer has notified PPG Asian Paints Pvt Ltd, otherwise, PPG Asian Paints understands, and Buyer represents, to the extend 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 if 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>

Total Amount includes Commercial Rounding as applicable