

Original for Recipient

TAX INVOICE



Tax Invoice under Rule 46 of CGST Rules 2017

CEAT LIMITED-KOLKATA OE DC -DAGA COMPLEX CNC DISTRIBUTION SERVICES LIMITED Dhulagori Gram Panchayat Mouza
Dhulagori, J. L.No.1, P.S Sankrai Ranihati, District Howrah Howrah - 711302

GSTIN No. : 19AAACC1645G1ZW PAN No. : AAACC1645G CIN No. : L25100MH1958PLCO11041 State Code : WEST BENGAL -19

PO/SO Number : MRC/PO/23-24/0089
DO Number : 8008318860
Transporter Name : CNC DISTRIBUTION SERVICES LTD
Vehicle Number : WB 19F 7816
Plant Reference No. : 1116202292
Customer /Vendor No. : ASHMA MOTORS

Invoice Number : 9342440538
Invoice Date & Time : 08.12.2023 18:32:48
LR /RR/GC No. & Date : 3965
Shipment Type : 1.2 LCV-323 CFT
E-Way Bill No. : 821366386319
E-Way Bill Date & Time : 08.12.2023 06.34.00

Details of Receiver (Billed to)

Name : ASHMA MOTORS PVT. LTD.
Address : C/O ALI AKBAR BOROPARA, CHAKBANSBERIA,
BANSBERIA
HOOGHLY - 712121

Place of Supply : WEST BENGAL -19
State & Code : WEST BENGAL -19
GSTIN : 19AAGCE4517P1Z4
PAN No. : AAGCE4517P

Details of the Receiver (Ship to)

Name : ASHMA MOTORS PVT. LTD.
Address : 196(243), N.T. ROAD, PO: BAIDYABATI, PS: SERAMPORE,
HOOGHLY - 712222

State & Code : WEST BENGAL -19
GSTIN : 19AAGCE4517P1Z4
PAN No. : AAGCE4517P

Sr. No.	Material & Description	HSN No.	Qty.	Unit	Unit Price (Rs.)	Total (Rs.)	Discount (Rs.)	Taxable Value (Rs.)	CGST		SGST		TOTAL	
									Rate(%)	Amt.(Rs.)	Rate(%)	Amt.(Rs.)	Rate(%)	Amt.(Rs.)
1	3.75-12 MILAZE TT 66B -105922	4011.40.90	500.00	EA	725.00	362500.00		362500.00	14.00	50750.00	14.00	50750.00	28.00	4,64,000.00
2	TUBE 90/90-12 LOOSE BR 120 DEG VALVE -105718	4013.90.20	500.00	EA	105.00	52500.00		52500.00	14.00	7350.00	14.00	7350.00	28.00	67200.00
Total			1,000			415000.00		415000.00		58100.00		58100.00		531200.00

Rounded off. 0.00

Total Invoice Value (In Figure) 531200.00 INR

Total Invoice Value (In Word) Five Lakh Thirty One Thousand Two Hundred Rupees

531.20 INR

Five Hundred Thirty One Rupees Twenty Paise

Final Invoice Value(In Figure)

531731.00 INR

Final Invoice Value(In Words)

Five Lakh Thirty One Thousand Seven Hundred Thirty One Rupees

Amount of Tax subject to Reverse charges [NO]

Weight : 1706.000 KG

IRN 300e9097339d5735ca1b85851575aee1e9956074219ae98dfff608d7be408f0

IRN Date: 08.12.2023

ACK No. : 182315019896155

ACK Date : 08.12.2023

Received the above mentioned goods in good condition

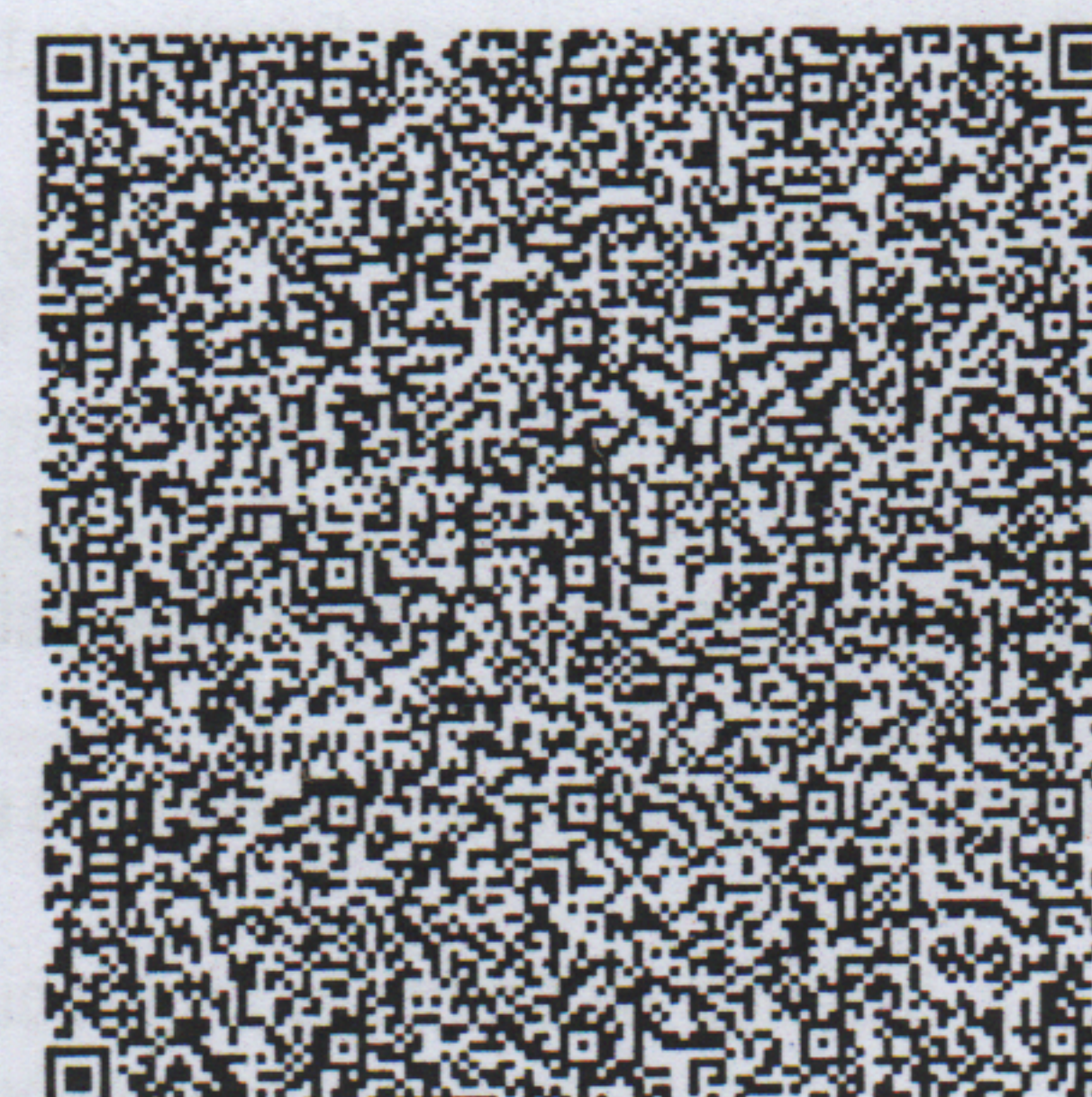
Date & Time :

ASHMA-MOTORS PVT. LTD.

Chatterjee
Receiver
09.12.2023

Customer Signature & Stamp

E-Invoice QR Code



For CEAT LTD.

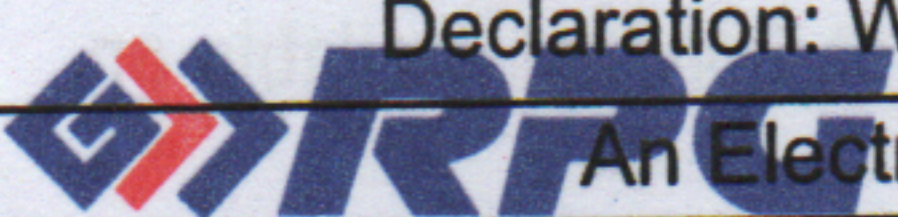
Signature valid

Digitally signed by
DS CEAT LIMITED 2
Date: 2023.12.08
18:34:34 +05:30

(Authorised Signatory)

"In case of any discrepancy, Please inform to us in writing within 24 hours of receipt of material otherwise we will treat the invoice as correct"

Declaration: We hereby certify that the information in this invoice is true and correct (Condition of supply appears on the reverse) E&O.E



Read Office - CEAT Limited, RPG House, 463 Dr. Annie Besant Road, Worli, Mumbai - 400030
An Electronic document issued in accordance with the provisions of the Information Technology Act, 2008 (2008/2000).

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Customer Care : 1800-22-1213 (TOLL FREE) Email ID : customercare@ceat.in