TAX INVOICE
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

ORIGINAL FOR RECIPIENT

Seller: Forbes Marshall (Hyd) Pvt. Ltd.
PLOT NO A-19/2 & T-4/2
I.D.A NACHARAM
HYDERABAD 500076
Telangana,India

GSTIN. : 36AAACF3055F1ZZ
STATE CODE : 36
OUR PAN. : AAACF3055F
BANK NAME : **UNION BANK OF INDIA(TARNAKA)**
BANK ACCOUNT NO : 510101000804346
BANK ADDRESS : STREET NO 1,TARNAKA,
12-13, 483/33, PLOT NO-3,
SECUNDERABAD-500017,TELANGANA
IFSC CODE : UBIN0906239

Buyer: 27670
VK TYRE INDIA LTD.
BEHIND SYBLY INDUSTRIAL LTD.
PAWANPURI INDISTRIAL AREA
PAWANPURI
MURADNAGAR,DISTT. GHAZIABAD
TEHSIL MODINAGAR 201206
Uttar Pradesh
India

KIND ATTENTION : PRASHANT DHINGRA
PAN No : AAECV8813F
GSTIN : 09AAECV8813F1Z4
PLACE OF SUPPLY : Uttar Pradesh
STATE CODE : 09

TAX INVOICE NO.	:	902501313	DATED	:	16-SEP-2021	HYD Standard Invoice
OUR OA NO.	:	902100948	DATED	:	06-AUG-2021	H4H Standard
YOUR PO NO.	:	0017VKT/FORBES/21-22	DATED	:	04-AUG-2021	
DELIVERY NO.	:	6308648				

SHIP TO
VK TYRE INDIA LTD.
BEHIND SYBLY INDUSTRIAL LTD.
PAWANPURI INDISTRIAL AREA
PAWANPURI
MURADNAGAR,DISTT. GHAZIABAD
TEHSIL MODINAGAR 201206
Uttar Pradesh
India
PRASHANT DHINGRA

PAN No : AAECV8813F
GSTIN : 09AAECV8813F1Z4
STATE : Uttar Pradesh
STATE CODE : 09

346261

PAYMENT TERM : COD100%
All payment advices / intimations should be sent to collections@forbesmarshall.com

BANK :
BRANCH :
ADDRESS :
SHIPPING INSTRUCTIONS : DOOR DELIVERY
TRANSPORTER :
LR/DOCKET NO. :
DATED :
FREIGHT TERM :
INSURANCE BY : By Us
INSURANCE POLICY DETAILS : Transit Policy number 0830015522 valid from 1 April 2021 to 31 March 2022, TATA AIG General Insurance Company Limited
EWAYBILL :
CORRESPONDENCE ADDRESS : MORADABAD
DOCUMENTATION DETAILS : MR.PRASHANT
PACKING DETAILS : 2 CB
NET WEIGHT : 44
GROSS WEIGHT : 50

**** FULL SUPPLY ****

INV SR NO / PO SR NO	DESCRIPTION OF GOODS/SERVICES	UOM	QTY	Price Rs.	Amount Rs.
1	GPD3AACBD-0011 GP,63 MM,CENTER BACK,1/4",NPT (M),0 + 7.0/0 + 100,DS KG/SQ.CM / PSI,CASE-SS304,INT-SS316,MOV-SS304,MICROMETER,TOUGHENED. GLASS,1.6% OF FS,IP 67,GLY,3 PT. CAL	EA	36	800.00	28,800.00

Signature Not Verified
Digitally Signed By:
DS FORBES MARSHALL HYDERABAD PRIVATE LIMITED 1
Thu 16-Sep-2021 15:48:34 IST
Approved: Trinath Botcha

TAX INVOICE

(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

TAX INVOICE NO.	: 902501313	DATED	: 16-SEP-2021	HYD Standard Invoice	
OUR OA NO.	: 902100948	DATED	: 06-AUG-2021	H4H Standard	
YOUR PO NO.	: 0017VKT/FORBES/21-22	DATED	: 04-AUG-2021		
DELIVERY NO.	: 6308648				

1	TAG No. : 4H21054201 TO 4H21054236 IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90262000				
2 2	SPE2BAAHA-0381 SP,100 MM,LOWER BACK,3/8",NPT (M),0 + 10,KG/SQ.CM,CASE-SS304,INT-SS316L,MOV-SS304,MICROMETER,TOUGHENED GLASS,1% FS,130% OF FS,IP 68,GLY,3 PT. CAL. TAG No. : 4H21054237 TO 4H21054244 IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90262000	EA	8	950.00	7,600.00
3 3	SPG2BAAKA-0381 SP,200 MM,LOWER BACK,3/8",NPT (M),0 + 40,KG/SQ.CM,CASE-SS304,INT-SS316L,MOV-SS304,MICROMETER,TOUGHENED GLASS,1% FS,130% OF FS,IP 68,GLY,3 PT. CAL. TAG No. : 4H21054245 TO 4H21054250 IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90262000	EA	6	3,800.00	22,800.00
4 4	SPH1BAAJA-0380 SP,250 MM,DIRECT BTM,3/8",NPT (M),0 + 25,KG/SQ.CM,CASE-SS304,INT-SS316L,MOV-SS304,MICROMETER,SAFETY GLASS,1% FS,130% OF FS,IP 68,GLY,3 PT. CAL. TAG No. : 4H21054251 TO 4H21054254 IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90262000	EA	4	3,920.00	15,680.00
Net Sales					74,880.00

Tax Type	Taxable Amount Rs.	Rate(%)	Tax Amount Rs.
IGST	74,880	18%	13,478

GST is not payable on reverse charge basis

GROSS AMOUNT 88,358

AMOUNT (IN WORDS) Indian Rupees Eighty Eight Thousand Three Hundred Fifty Eight Only

NET AMOUNT 88,358

AMOUNT (IN WORDS) Indian Rupees Eighty Eight Thousand Three Hundred Fifty Eight Only

Payment Schedule		Amount Rs.
Amount Due (Inclusive of Taxes)		0
Due on/before	16-OCT-2021	88,358
	Total :	88,358

TERMS AND CONDITIONS:

This Invoice shall be construed and governed in accordance with the "Standard Terms and Conditions of Sale of Goods / Services" annexed with the above referred Sales Order Acceptance (Our OA No. 902100948 dated 06-AUG-2021)

GST Declaration : We hereby confirm that the particulars given in this Tax Invoice are true and that the amount mentioned in this Tax Invoice represent the price actually charged to the Buyer and that there is no flow of additional consideration, directly or indirectly, from the Buyer.

Signature Not Verified

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DELIVERY NO.	:	6308648				

"Any damages, shortages, wrong supply or excess deliveries in respect of the goods supplied shall be reported to us within 30 days from the date of delivery of the goods as per the agreed delivery terms and where insurance is in our scope. Once the 30 day period lapses, the goods will be deemed to have been received in a good condition and in correct quantity and any such claims reported thereafter will not be accepted."

"The Seller shall be entitled to charge interest on overdue payments from the due date till the date of payment at a rate of 18 % (Eighteen per cent only) per annum"

	This document is digitally signed by the Company Forbes Marshall (Hyd) Pvt. Ltd.

Signature Not Verified

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DUPLICATE FOR TRANSPORTER

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BEHIND SYBLY INDUSTRIAL LTD.
PAWANPURI INDISTRIAL AREA
PAWANPURI
MURADNAGAR,DISTT. GHAZIABAD
TEHSIL MODINAGAR 201206
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TEHSIL MODINAGAR 201206
Uttar Pradesh
India
PRASHANT DHINGRA

PAN No : AAECV8813F
GSTIN : 09AAECV8813F1Z4
STATE : Uttar Pradesh
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346261

PAYMENT TERM : COD100%
All payment advices / intimations should be sent to collections@forbesmarshall.com

BANK :
BRANCH :
ADDRESS :
SHIPPING INSTRUCTIONS : DOOR DELIVERY
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LR/DOCKET NO. : DATED :
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