

**TAX INVOICE**

ORIGINAL FOR BUYER

<Company Logo>

PDS.NO\_12 1784CAFF3478

<Company Addr>

Invoice No : **17B08067** Date : 05/10/16

Purchase Order/BPA No: 118068 Date : 05/10/16

PO SL. NO: Date :

Time & Date : 16:41:29 Date : 05/10/16

PAN NO: AACT6342D

Vendor Code

1784

Date :

Nature of removal : INDEPENDENT BUYER

Commodity Name: AUTOMOBILE SEATS

No. & Date of notification under which any concessional rates of duty are claimed.

P.L.A. NO. ECC No AACT6342DXM012

Name and Address of Consignee

CT0012



**12 1784CAFF3478**

Mode of Transport : Road

Sub Heading No. : 9401-2000

Vehicle No. : 2TTG100I111

OCTROI DEBIT NO.	REC. IOC	U/Q	S/S	S/L

Category of consignee : Wholesale Dealer/Industrial Consumer  
Government Department etc.

Sr. No	Description and Specification Of Goods	UOM	Total Qty. of Goods (net)	Rate per unit Rs. Sales Rate	Assessable Value	Total Assessable Amount(Rs.)	Total Amount (Rs.)
1	710020DV00B0 (3308032) SEAT SET W / BWS STD - SDN	EA	1.00	99999.99	99999.99	99999.99	99999.99
2							
3							
4							
5	DN						
<b>Total</b>			1.00			99999.99	99999.99

Excise duty rounded off in words

EXCISE 12.50% 99

Total Invoice Value Rs.

EDN.CESS 0.00% 0.00

(\*\* Amount Of Duty Payable \*\*)

SHE CESS 0.00% 0.00

SUB TOTAL 99999.99

VAT 14.50% 99999.99

GROSS TOTAL 99999.99

VAT TIN NO. : 29850846306

CST TIN NO. : 29850846306

Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer.

CIN U34300PNI996PTC015038

Formerly Known as

**AUTHORISED SIGNATORY**