

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	Buyer:	27670 VK TYRE INDIA LTD. BEHIND SYBLY INDUSTRIAL LTD. PAWANPURI INDUSTRIAL AREA PAWANPURI MURADNAGAR,DISTT. GHAZIABAD TEHSIL MODINAGAR 201206 Uttar Pradesh India
		KIND ATTENTION	: PRASHANT DHINGRA
		PAN No	: AAECV8813F
		GSTIN	: 09AAECV8813F1Z4
GSTIN.	: 36AAACF3055F1ZZ	PLACE OF SUPPLY	: Uttar Pradesh
STATE CODE	: 36	STATE CODE	: 09
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		

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		PAN No	: AAECV8813F
VK TYRE INDIA LTD.		GSTIN	: 09AAECV8813F1Z4
BEHIND SYBLY INDUSTRIAL LTD.		STATE	: Uttar Pradesh
PAWANPURI INDUSTRIAL AREA		STATE CODE	: 09
PAWANPURI			
MURADNAGAR,DISTT. GHAZIABAD			
TEHSIL MODINAGAR 201206			
Uttar Pradesh			
India			
PRASHANT DHINGRA			

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 :Transit Policy number 0830015522
			DETAILS valid from 1 April 2021 to 31 March
			2022, TATA AIG General Insurance
			Company Limited
EWAYBILL	:		
CORRESPONDENCE	:	MORADABAD	
ADDRESS	:		
DOCUMENTATION	:	MR.PRASHANT	
DETAILS	:		
PACKING DETAILS	:	2 CB	
NET WEIGHT	:	44	GROSS WEIGHT : 50

**** FULL SUPPLY ****

INV SR NO	DESCRIPTION OF GOODS/SERVICES	UOM	QTY	Price Rs.	Amount Rs.
PO SR NO					
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,TOUG HENED. GLASS,1.6% OF FS,IP 67,GLY,3 PT. CAL	EA	36	800.00	28,800.00

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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	SPE2BAAHA-0381	EA	8	950.00	7,600.00
2	SP,100 MM,LOWER BACK,3/8",NPT (M),0 + 10,KG/SQ.CM,CASE-SS304,INT-SS316L,MOV-SS304,MICROME TER,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				
3	SPG2BAAKA-0381	EA	6	3,800.00	22,800.00
3	SP,200 MM,LOWER BACK,3/8",NPT (M),0 + 40,KG/SQ.CM,CASE-SS304,INT-SS316L,MOV-SS304,MICROME TER,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				
4	SPH1BAAJA-0380	EA	4	3,920.00	15,680.00
4	SP,250 MM,DIRECT BTM,3/8",NPT (M),0 + 25,KG/SQ.CM,CASE-SS304,INT-SS316L,MOV-SS304,MICROME TER,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				
Net Sales					74,880.00
Tax Type		Taxable Amount		Rate(%)	Tax Amount
		Rs.			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.					

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YOUR PO NO.	:	0017VKT/FORBES/21-22	DATED	:	04-AUG-2021	
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.

TAX INVOICE
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DUPLICATE FOR TRANSPORTER

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PAWANPURI			
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346261	
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