




Tax Invoice
(Refer Section 31(1) and 31(2) of CGST Act , 2017)

Original For Buyer / Recipient

Invoice/Customer Order Details		Despatch Details		Customer Address and Details	
Berger Paints India Limited Regd. & Head Office Berger House 129 , Park Street , Kolkata-700017 Tel No. 91-33-22299724 Fax No. 91-33-22277288 Website : www.bergerpaints.com PAN : AABCB0976E CIN: L51434WB1923PLC004793 Email: consumerfeedback@bergerindia.com	Invoice No. : 3502-087-20IVBR Invoice Date & Time: 06-JUL-2020 05:29:39 PM Customer P.O. No. Order Type 087_ORDER Internal Order No. 155456 Internal Order Date 06-JUL-2020 CRM/Clrnt Order No. CLRNT- 210-299027 Sales Person Mukul Joshi	Despatch ID/ Date 28650412 / 06-JUL-2020 Terms of Payment 023_MAPD_45_1 Mode of Transport 1 Transporter Name DWARIKA ROADLINES Vehicle No. Consignment Note No. Consignment Note Date 06-JUL-2020 Waybill No.	Customer Code: 52862 Bill To Code: 628719 Customer Name BEYLIM PAINTS & H/W Bill To Address PROLINKS DEALER_BILL TO_MAPD DRIVER 'S PIAO, GANESH CHOWK, RATANADA JODHPUR - 342001 State Rajasthan GSTIN 08AAMPB7322E1ZZ PAN AAMPB7322E Contact No.		
Bill From Location Address	Ship from Location Address (if different from Bill From)	Shipment Details		Place of Supply: Rajasthan	
Location Code 087 Location Name Jodhpur Location Address BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003 State Rajasthan GSTIN 08AABC0976E1ZV Contact No 0291-2744262/2744792/2740499 Email Id jodhpur@bergerindia.com	Location Code 087 Location Name Jodhpur Location Address BERGER PAINTS INDIA LTD,G-121 (A,E & F), NEAR POORVA HOSPITAL,,BASNI 2ND PHASE, M.I.A.,,IN,342003 State Rajasthan GSTIN 08AABC0976E1ZV Contact No 0291-2744262/2744792/2740499 Email Id jodhpur@bergerindia.com	Consignee Name BEYLIM PAINTS & H/W Consignee Address -IIT JHODPUR (TATA) NAGOR ROAD, JHODPUR State Rajasthan GSTIN 08AAMPB7322E1ZZ Contact No	Prepayment Details: Advance Document No Advance Document Date		

Product Code: Description of Goods	HSN	Pack	NOP	Qty Lt/Kg	Rate per Unit	Gross Value	B99 Discount	Payment Discount	Special and Other Discount	Value Before Tax	Tax	Total Value
F003810991CLRNTS NT-UNIVERSAL COLORANT--SHOTS	3213					163.20	0.00	8.16	0.00	155.04	13.96 13.96	182.96
F003910991CLRNTS RE-UNIVERSAL COLORANT--SHOTS	3213					550.80	0.00	27.53	0.00	523.27	47.09 47.09	617.45
F003930991CLRNTS OC-UNIVERSAL COLORANT--SHOTS	3213					257.40	0.00	12.87	0.00	244.53	22.00 22.00	288.53
F00AQB0991020000 Platina Bison Acrylic Emulsion P0 BS--20 L	3209	20.00 Lt	20	400	1345.00	26900.00	0.00	1345.00	0.00	25555.00	2299.95 2299.95	30154.90
TOTAL				400		27871.40	0	1393.56	0.00	26477.84	4766.00	31243.84

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				Place of Supply: Rajasthan			
				Prepayment Details:			
				Advance Document No Advance Document Date			

Value in Words: Thirty-One Thousand Two Hundred Forty-Three Rupees And Eighty-Four Paise Only

Package Summary			
Carton:	6940	Gross Weight	565.06876
Bag:	0	Net Weight	
Drum:	20	Total Liters	400
Loose:	0	Total Kgs	0

Discount Summary		Amount	
B99 Discount			0
Payment Discount		1393.56	
Special Discount			0
Other Discount			0

Gross Value	27871.40
Total Discount	1393.56
Value Before Tax	26477.84
IGST/CGST	2383.00
SGST/UTGST	2383.00
Value After Tax	31243.84
Invoice Amount	31243.84

Note:

- 1) Goods once sold cannot be taken back / exchanged
- 2) Interest on overdue accounts is chargeable @ 18% p.a
- 3) All disputes are subjected to jurisdiction of the courts of Kolkata
- 4) Unless otherwise stated, tax on this invoice is not payable reverse charge

All products which are subject to MRP, whether purchased before 27th July 2018 or thereafter, must be sold at or below the Revised MRP effective 27th July 2018, as announced by the Company, in compliance with provisions of the GST Act.

Date of removal of goods
Time of removal of goods

Customer Seal & Signature

Date/Time of receipt of goods

E & OE
For Berger Paints India Limited

(Authorised Signatory)

This is a computer-generated invoice in compliance with the provisions of the Information Technology Act, 2000 (21 of 2000) and does not require a signature.




Tax Invoice
(Refer Section 31(1) and 31(2) of CGST Act , 2017)

Duplicate For Transporter

Invoice/Customer Order Details		Despatch Details		Customer Address and Details	
Berger Paints India Limited Regd. & Head Office Berger House 129 , Park Street , Kolkata-700017 Tel No. 91-33-22299724 Fax No. 91-33-22277288 Website : www.bergerpaints.com PAN : AABC0976E CIN: L51434WB1923PLC004793 Email: consumerfeedback@bergerindia.com	Invoice No. : 3502-087-20IVBR Invoice Date & Time: 06-JUL-2020 05:29:39 PM Customer P.O. No. Order Type 087_ORDER Internal Order No. 155456 Internal Order Date 06-JUL-2020 CRM/Clrnt Order No. CLRNT- 210-299027 Sales Person Mukul Joshi	Despatch ID/ Date 28650412 / 06-JUL-2020 Terms of Payment 023_MAPD_45_1 Mode of Transport 1 Transporter Name DWARIKA ROADLINES Vehicle No. Consignment Note No. Consignment Note Date 06-JUL-2020 Waybill No.	Customer Code: 52862 Bill To Code: 628719 Customer Name BEYLIM PAINTS & H/W Bill To Address PROLINKS DEALER_BILL TO_MAPD DRIVER 'S PIAO, GANESH CHOWK, RATANADA JODHPUR - 342001 State Rajasthan GSTIN 08AAMPB7322E1ZZ PAN AAMPB7322E Contact No.		
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F00AQB0991020000 Platina Bison Acrylic Emulsion P0 BS--20 L	3209	20.00 Lt	20	400	1345.00	26900.00	0.00	1345.00	0.00	25555.00	2299.95 2299.95	30154.90
TOTAL				400		27871.40	0	1393.56	0.00	26477.84	4766.00	31243.84

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Value in Words: Thirty-One Thousand Two Hundred Forty-Three Rupees And Eighty-Four Paise Only

Package Summary			
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Drum:	20	Total Liters	400
Loose:	0	Total Kgs	0

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B99 Discount			0
Payment Discount		1393.56	
Special Discount			0
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Date of removal of goods
Time of removal of goods

Customer Seal & Signature

Date/Time of receipt of goods

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For Berger Paints India Limited

(Authorised Signatory)

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Triplicate For Supplier

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