

SUNSHINE PAINTS

Good Luck Market No. - 2, Chandola Narol Road, Narol Ahmedabad - 38 00 28. (Gujarat)-(India)

Phone No.: 7283834201, Email : sunlac_sunshine@yahoo.co.in

Invoice To :-

TAX INVOICE

NEW SAMI COLOURS

GROUND FLOOR, SHOP NO:11
C BUILDING RAZA COMPLEX
KSHETRAPAL MAIN ROAD, SANGRAM PURA
SURAT 395002- State : GUJARAT State Code : 24
Phone : 8128832506
GST No : 24BATPT0685C1ZF

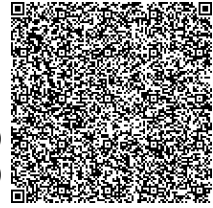
Invoice No. : 9945/2627

Invoice Date : 21-09-2026

E-Way Bill No. : 622185574231

Issue Date : 21-09-2026 (09:31)

Removal Date : 21-09-2026 (09:31)



Delivery To:-

NEW SAMI COLOURS
GROUND FLOOR, SHOP NO:11
C BUILDING RAZA COMPLEX
SURAT 395002, State : GUJARAT / Code : 24
GST No : 24BATPT0685C1ZF

IRN : 018f34d6373f08217ff9f09bf811b4

: 81263c7f6535154e4517f6c74d1f4d5135

Ack.No. : 162626006994744 Date : 21-09-2026

Transport : BHARAT ROADLINES

Vehicle No : L.R.No :

Qty. Nos.	Item Description	HSN Code	Total Ltr/Kgs	Rebet /Ltr	GST (%)	Rate Per Unit	Basic Amount
132 x 1	LTR H/C P.S.GREY	32089022	132.00	6.00	18.00%	295.00	38940.00
20 x 4	LTR H/C P.S.WHITE	32089022	80.00	6.00	18.00%	1188.00	23760.00
80 x 0.5	LTR ROYAL JET BLACK	32089022	40.00	20.00	18.00%	191.00	15280.00
12 x 1	LTR ROYAL DEEP ORANGE	32089022	12.00	20.00	18.00%	443.00	5316.00
720 x 1	KG SUNLAC N.C.PUTTY GREY	32141000	720.00	4.50	18.00%	181.00	130320.00
984.00	Ltr/Kgs						

Cartons :

PACKING	4 LTR	TOTAL
Unit	4	4
Crt/Drum	1	1

Gross Amount	213616.00
- Trade Discount : 9.75 %	20827.56
- Cash Discount : 4.00 %	7711.54
- Total Rebat	5552.00

Company's GST No : 24AAYFS7772D1ZL

PAN No : AAYFS 7772D

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Total Ltr/Kg
		Rate	Amount	Rate	Amount		
32089022	70002.74	9.0%	6300.25	9.0%	6300.25	12600.49	264.00
32141000	109522.16	9.0%	9856.99	9.0%	9856.99	19713.99	720.00
Total	179524.90		16157.24		16157.24	32314.48	984.00

Net Amount	179524.90
+ SGST	16157.24
+ CGST	16157.24
Round Off	-0.38

Bill Amount 211839.00

Rupees Two Lakhs Eleven Thousand Eight Hundred Thirty Nine Only

BANK : HDFC BANK LTD. A/C.NO.08888630000083. IFSC CODE: HDFC0000888., BR. : AMBAWADI

Terms & Conditions :

This is computer generated invoice signature not required

For, SUNSHINE PAINTS

1. Our Responsibility ceases on delivery of the goods
2. Goods once sold will not taken back.
3. Payments to be made by Accounts Payee cheque only.
4. Intrest at 24% will be charged if payment are not made within due
5. All Claims are Subject to Ahmedabad Jurisdiction Only.

[Authorised Signatory]