

Spectrum Paints Pvt. Ltd.

INVOICE

Invoice #: INV-0925-P001

Date: 15.10.2025

Due Date: 15.11.2025

Bill To:

BrightBuild Hardware Distributors
45 Industrial Estate Road
Pune, Maharashtra – 411026
GSTIN: 27BBHPR1234F1Z8

Ship To:

BrightBuild Warehouse
Plot 12, Logistics Park, Pimpri
Pune, Maharashtra – 411018

Description	Qty	Rate	Amount
Acrylic Exterior Paint — 20L Drum	25	\$48.00	\$1200.00
Industrial Metal Primer — 10L Can	15	\$32.00	\$480.00
Solvent Thinner — 5L Can	20	\$22.00	\$440.00
Packaging & Freight Handling	1	\$75.00	\$75.00

Subtotal: \$2195.00

Tax (18%): \$395.10

Discount (3%): \$65.85

Shipping: \$120.00

Total: \$2644.25

Amount Paid: \$0.00

Balance Due: \$2644.25

Notes:

Thank you for your order! All products are manufactured according to ISO 9001 quality standards. Please verify the items and quantities upon delivery. For any discrepancies or damages, contact us within 48 hours of receipt.

Terms & Conditions:

Payment due within 30 days from the invoice date. Late payments will incur a 1.5% monthly interest. Goods remain the property of Spectrum Paints until full payment is received. All prices are exclusive of shipping and applicable taxes unless stated otherwise.

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