

<b>SUNDARAM INDUSTRIES PRIVATE LIMITED</b> (Formerly Known as T.S.RAJAM TYRES PRIVATE LIMITED) A1-F3/A, SIDCO Industrial Estate, Maraimalai Nagar - 603 209. Kanchipuram Dist. Tamilnadu. India Phone: 044 - 27452867 www.sun-tws.com		<b>TAX INVOICE</b> [See Rule 1 under Tax Invoice, Credit and Debit Note Rules] <b>TRIPLICATE FOR SUPPLIER</b> <b>GSTIN No : 33AAGCT6465R2ZJ</b> <b>PAN No : AAGCT6465R</b>		 Invoice No. : <b>192200008</b> Invoice Date : <b>2022-04-06</b> Ack No. : <b>152211908108587</b> Ack Date : <b>2022-04-06 09:58:00</b>					
<b>IRN : d86416dcc703a15ff125de0292627b42cbb6a0a6d77d05e3b8e9d2b0db5d1e99</b>									
<b>BILLED TO</b> <b>M/S. SINGHVI TYRES</b> <b>NO.35, WHITES ROAD</b> <b>ROYAPETTAH</b> <b>CHENNAI - 600014</b> <b>TAMIL NADU / 33</b> <b>GSTIN : 33AAFPS6279L1Z3</b> <b>PAN : AAFPS6279L</b> <b>CONTACT : MR. RAKESH SINGHVI / 9841825688</b>			<b>CONSIGNEE</b> <b>M/S. SINGHVI TYRES</b> <b>NO 35, WHITES ROAD,</b> <b>ROYAPETTAH</b> <b>CHENNAI - 600014</b> <b>TAMIL NADU / 33</b> <b>GSTIN : 33AAFPS6279L1Z3</b> <b>PAN : AAFPS6279L</b> <b>CONTACT : MR. RAKESH SINGHVI / 9841825688</b>						
<b>ORDER NO. : TELE REF ST 25-03-2022</b> <b>ORDER DATE : 25-03-2022</b> <b>FREIGHT : TO PAY</b> <b>C/C ATTACHED : DOOR</b> <b>PAYMENT TERMS : 30 DAYS; DUE DATE : 2022-05-06</b>			<b>MODE OF TRANSPORT : BY ROAD</b> <b>TRANSPORTER NAME : LOCAL TRANSPORT</b> <b>VEHICLE NO : NA</b> <b>LR.NO &amp; DATE : NA</b>						
Sl. No.	Description of Goods	HSN Code/SAC	Uom	Qty	Weight (per unit)	Rate (per item)	Dis count	Total Weight	Taxable Value
1	INDUSTRIAL SOLID TYRES 18X7-8LUG /4.33 BLACKHAWK E0	40129020	Nos	10	20.100	2866.00	0.0	201.000	28660.00
Total				10				201.000	28660.00
Sub Total									28660.00
CGST								9.00%	2579.40
SGST								9.00%	2579.40
IGST								0.00%	0.00
Total Tax									5158.80
Total Value With GST									33818.80
Round Off Value									0.20
Total Invoice Value (in figure)									33819.00
Amount of TaxSubject to Reverse charge									0.00
Total Invoice Value (in words): <b>Thirty Three Thousand Eight Hundred and Nineteen Only</b>									
Total GST Value (in words): <b>Five Thousand One Hundred and Fifty Eight Point Eight Zero Only</b>									
<b>TERMS OF SALE</b> 1. Goods once sold can not be taken back/exchanged. 2. We are not responsible for any loss/damage to the goods during transit. 3. Disputes, if any, will be subject to sellers court jurisdiction. 4. Additional conditions for supply attached overleaf.  Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer					<b>For SUNDARAM INDUSTRIES PRIVATE LIMITED</b>  <b>Authorised Signatory</b>				
<b>BANK NAME : STATE BANK OF INDIA</b>			<b>ACCOUNT TYPE : CASH CREDIT</b>			<b>ACCOUNT NO : 40776755597</b>			
<b>IFSC CODE : SBIN0011933</b>			<b>BRANCH NAME : SME MARAIMALAINAGAR</b>						
Sundaram Industries Private Limited (Formerly Known as T.S.Rajam Tyres Private Limited) Regd Office: No.10, Jawahar Road, Chokki Kulam, Madurai, Tamil Nadu, India - 625002. CIN: U51901TN2018PTC121156      Email: crm@sun-tws.com      Website: www.sun-tws.com      Tel: 044-45504157									

Refer Item 4 of Terms:

SUN-TWS shall have the right to levy 'Liquidated Damages' for any delay in receipt of monies under this invoice at the rate of 2% of gross invoice for delays up to and including 30 days from due date, and at the rate of 5% of gross invoice, for delays in receipt beyond 30 days and within 60 days from due date for payment. All payments received beyond 60 days from the due date shall attract a levy of 10% of the gross invoice value.

Additional conditions:

This liquidated damages shall be settled immediately as and when it is levied.

TRIPLICATE FOR SUPPLIER