

TAX INVOICE

[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]

ORIGINAL FOR RECEIPT

GSTIN No : 33AAGCT6465R2ZJ

PAN No : AAGCT6465R



Invoice No. : **TS192100115**

Invoice Date : **2022-02-18**

Ack No. : **0**

Ack Date :

IRN : beb5191d3afd345055f3ae2b4872745e121be3d08f4395f692a22c002d0cb3b1

ORDER NO. : **2000031799**
ORDER DATE : **29-12-2021**
FREIGHT : **TO PAY**
C/C ATTACHED : **EX-FACTORY**
PAYMENT TERMS : **15 DAYS; DUE DATE : 2022-03-05**

MODE OF TRANSPORT : **BY ROAD**
TRANSPORTER NAME : **-**
VEHICLE NO : **na**
LR.NO & DATE : **na**

Sl. No.	Description of Goods	HSN Code/SAC	Uom	Qty	Weight (per unit)	Rate (per item)	Dis count	Total Weight	Taxable Value
	INDUSTRIAL SOLID TYRES								
1	18X7-8LUG /4.33 TALON M1	40129020	Nos	2	20.100	4883.00	0.0	40.200	9766.00
2	16X6-8LUG /4.33 TALON M1	40129020	Nos	2	14.680	3308.00	0.0	29.360	6616.00
Total				4				69.560	16382.00

Sub Total 16382.00

CGST 9.00% 1474.38

SGST 9.00% 1474.38

IGST 0.00% 0.00

Total Tax 2948.76

Total Value With GST 19330.76

Round Off Value 0.24

Total Invoice Value (in figure) 19331.00

Amount of TaxSubject to Reverse charge 0.00

Total Invoice Value (in words): **Nineteen Thousand Three Hundred and Thirty One Only**

Total GST Value (in words): **Two Thousand Nine Hundred and Forty Eight Point Seven Six Only**

TERMS OF SALE

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

For SUNDARAM INDUSTRIES PRIVATE LIMITED

Authorised Signatory

BANK NAME : STATE BANK OF INDIA

ACCOUNT TYPE : CURRENT ACCOUNT

ACCOUNT NO : 40582959714

IFSC CODE : SBIN0009999

BRANCH NAME : CAG BRANCH, CHENNAI.

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.

ORIGINAL FOR RECEIPT