

<b>T.S.RAJAM TYRES PRIVATE LIMITED</b> 7B/1, SIPCOT Industrial Complex, Vellanur, Kulathoor - 622002, Pudukkottai Dist. Tamilnadu. India Phone: 04322 - 244335 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>TS272108019</b> Invoice Date : <b>2022-02-05</b> Ack No. : <b>0</b> Ack Date :						
<b>IRN : bd5c4bd2e4654742934e4ff5b7b7d600befdce66e33800f70f818b5a6250f825</b>										
ORDER NO. : <b>BHIWANDI-FEB22-02D</b> ORDER DATE : <b>04-02-2022</b> FREIGHT : <b>PAID</b> C/C ATTACHED : <b>DOOR</b> PAYMENT TERMS : <b>0 DAYS; DUE DATE : 2022-02-05</b>			MODE OF TRANSPORT : <b>BY ROAD</b> TRANSPORTER NAME : <b>TCI</b> VEHICLE NO : <b>na</b> LR.NO & DATE : <b>na</b>							
Sl. No.	Description of Goods	Part No.	HSN Code/SAC	Uom	Qty	Weight (per unit)	Rate (per item)	Dis count	Total Weight	Taxable Value
1	INDUSTRIAL SOLID TYRES 6.50-10LUG /5.00 SUNBEAR E2 - ASSY 00633R00 (5.00F-10)	25174897DG 01621	40129020	Nos	20	41.900	6297.00	0.0	838.000	125940.00
Total					20				838.000	125940.00
<b>Sub Total</b>										<b>125940.00</b>
CGST								0.00%		0.00
SGST								0.00%		0.00
IGST								18.00%		22669.20
<b>Total Tax</b>										<b>22669.20</b>
<b>Total Value With GST</b>										<b>148609.20</b>
<b>Round Off Value</b>										<b>-0.20</b>
<b>Total Invoice Value (in figure)</b>										<b>148609.00</b>
<b>Amount of Tax Subject to Reverse charge</b>										<b>0.00</b>
Total Invoice Value (in words): <b>One Lakh and Forty Eight Thousand Six Hundred and Nine Only</b>										
Total GST Value (in words): <b>Twenty Two Thousand Six Hundred and Sixty Nine Point Two 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 T.S.RAJAM TYRES PRIVATE LIMITED</b>  <b>Authorised Signatory</b>				
<b>BANK NAME : STATE BANK OF INDIA</b>			<b>ACCOUNT TYPE : CURRENT ACCOUNT</b>			<b>ACCOUNT NO : 40582959714</b>				
<b>IFSC CODE : SBIN0009999</b>			<b>BRANCH NAME : CAG BRANCH, CHENNAI.</b>							
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