


<b>SUNDARAM INDUSTRIES PRIVATE LIMITED</b> 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>		 <b>SUN TYRE &amp; WHEEL SYSTEMS</b>					
		[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]							
		<b>ORIGINAL FOR RECEIPT</b>							
		<b>GSTIN No : 33AAGCT6465R2ZJ</b>							
		<b>PAN No : AAGCT6465R</b>		Invoice No. : <b>TS192100111</b> Invoice Date : <b>2022-02-14</b> Ack No. : <b>0</b> Ack Date :					
<b>IRN : a1</b>									
ORDER NO. : <b>EMAIL REF A01 DT 09-02-2022</b> ORDER DATE : <b>10-02-2022</b> FREIGHT : <b>TO PAY</b> C/C ATTACHED : <b>EX-FACTORY</b> PAYMENT TERMS : <b>30 DAYS; DUE DATE : 2022-03-16</b>			MODE OF TRANSPORT : <b>BY ROAD</b> TRANSPORTER NAME : <b>LOCAL TRANS</b> VEHICLE NO : <b>na</b> LR.NO & DATE : <b>na</b>						
Sl. No.	Description of Goods	HSN Code/SAC	Uom	Qty	Weight (per unit)	Rate (per item)	Dis count	Total Weight	Taxable Value
	<b>INDUSTRIAL SOLID TYRES</b>								
1	7.00-12LUG /5.00 SUNBEAR E2	40129020	Nos	2	45.500	7248.00	0.0	91.000	14496.00
2	23X10-12LUG /8.00 TALON M1	40129020	Nos	2	50.000	10742.00	0.0	100.000	21484.00
Total				4				191.000	35980.00
<b>Sub Total</b>									<b>35980.00</b>
CGST								9.00%	3238.20
SGST								9.00%	3238.20
IGST								0.00%	0.00
<b>Total Tax</b>									<b>6476.40</b>
<b>Total Value With GST</b>									<b>42456.40</b>
<b>Round Off Value</b>									<b>-0.40</b>
<b>Total Invoice Value (in figure)</b>									<b>42456.00</b>
<b>Amount of TaxSubject to Reverse charge</b>									<b>0.00</b>
Total Invoice Value (in words): <b>Forty Two Thousand Four Hundred and Fifty Six Only</b>									
Total GST Value (in words): <b>Six Thousand Four Hundred and Seventy Six Point Four Zero Only</b>									
<b>TERMS OF SALE</b>					<b>For SUNDARAM INDUSTRIES PRIVATE LIMITED</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.					<b>Authorised Signatory</b>				
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>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>						
Sundaram Industries 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 RECEPIENT