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|--|--|--------------|---|-----|---|--|-----------|--------------|-----------------|
| SUNDARAM INDUSTRIES PRIVATE LIMITED (Formerly Known as T.S.Rajam Tyres Pvt. Ltd.) A1-F3/A, SIDCO Industrial Estate, Maraimalai Nagar - 603 209. Kanchipuram Dist. Tamilnadu. India Phone: 044 - 27452867 www.sun-tws.com | | | TAX INVOICE | | |  Invoice No. : TS192100120 Invoice Date : 2022-02-18 Ack No. : 0 Ack Date : | | | |
| | | | [See Rule 1 under Tax Invoice, Credit and Debit Note Rules] | | | | | | |
| | | | DUPLICATE FOR TRANSPORTER | | | | | | |
| | | | GSTIN No : 33AAGCT6465R2ZJ | | | | | | |
| | | | PAN No : AAGCT6465R | | | | | | |
| IRN : beb5191d3afd345055f3ae2b4872745e121be3d08f4395f692a22c002d0cb3b1 | | | | | | | | | |
| ORDER NO. : PO-GH-BR-2122-G00476 DT19 -11-2021 | | | | | MODE OF TRANSPORT : BY ROAD | | | | |
| ORDER DATE : 24-11-2021 | | | | | TRANSPORTER NAME : - | | | | |
| FREIGHT : TO PAY | | | | | VEHICLE NO : na | | | | |
| C/C ATTACHED : DOOR | | | | | LR.NO & DATE : na | | | | |
| PAYMENT TERMS : IMMEDIATE; DUE DATE : 2022-02-18 | | | | | | | | | |
| 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 161/4X7X111/4SAT /0 TALON D1 | 40129020 | Nos | 4 | 21.100 | 5077.00 | 0.0 | 84.400 | 20308.00 |
| Total | | | | 4 | | | | 84.400 | 20308.00 |
| Sub Total | | | | | | | | | 20308.00 |
| CGST | | | | | | | | 0.00% | 0.00 |
| SGST | | | | | | | | 0.00% | 0.00 |
| IGST | | | | | | | | 18.00% | 3655.44 |
| Total Tax | | | | | | | | | 3655.44 |
| Total Value With GST | | | | | | | | | 23963.44 |
| Round Off Value | | | | | | | | | -0.44 |
| Total Invoice Value (in figure) | | | | | | | | | 23963.00 |
| Amount of TaxSubject to Reverse charge | | | | | | | | | 0.00 |
| Total Invoice Value (in words): Twenty Three Thousand Nine Hundred and Sixty Three Only | | | | | | | | | |
| Total GST Value (in words): Three Thousand Six Hundred and Fifty Five Point Four Four Only | | | | | | | | | |
| TERMS OF SALE | | | | | For SUNDARAM INDUSTRIES PRIVATE LIMITED Authorised Signatory | | | | |
| 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 | | | | | | | | | |
| 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.

DUPLICATE FOR TRANSPORTER