


SUNDARAM INDUSTRIES PRIVATE LIMITED A1-F3/A, SIDCO Industrial Estate, Maraimalai Nagar - 603 209. Kanchipuram Dist. Tamilnadu. India Phone: 044 - 27452867 www.sun-tws.com		TAX INVOICE							
		[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]							
		TRIPLICATE FOR SUPPLIER							
		GSTIN No : 33AAGCT6465R2ZJ							
		PAN No : AAGCT6465R		Invoice No. : TS192100111 Invoice Date : 2022-02-14 Ack No. : 0 Ack Date :					
IRN : a1									
ORDER NO. : EMAIL REF A01 DT 09-02-2022 ORDER DATE : 10-02-2022 FREIGHT : TO PAY C/C ATTACHED : EX-FACTORY PAYMENT TERMS : 30 DAYS; DUE DATE : 2022-03-16			MODE OF TRANSPORT : BY ROAD TRANSPORTER NAME : LOCAL TRANS 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	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
Sub Total									35980.00
CGST								9.00%	3238.20
SGST								9.00%	3238.20
IGST								0.00%	0.00
Total Tax									6476.40
Total Value With GST									42456.40
Round Off Value									-0.40
Total Invoice Value (in figure)									42456.00
Amount of TaxSubject to Reverse charge									0.00
Total Invoice Value (in words): Forty Two Thousand Four Hundred and Fifty Six Only									
Total GST Value (in words): Six Thousand Four Hundred and Seventy Six Point Four Zero 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 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