

T.S.RAJAM TYRES 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		 SUN TYRE & WHEEL SYSTEMS Invoice No. : TS192100116 Invoice Date : 2022-02-18					
		[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]							
		DUPLICATE FOR TRANSPORTER							
		GSTIN No : 33AAGCT6465R2ZJ							
		PAN No : AAGCT6465R							
BILLED TO			CONSIGNEE						
M/S. KAMALAM TYRES 50/1, GENERAL PATTERS LANE, BEHIND SATHYAMURTHY BHAVAN, ANNA SALAI CHENNAI - 600002 TAMIL NADU / 33 GSTIN : 33ADKPT0471D1ZQ PAN : ADKPT0471D CONTACT : MR. THIRUKUMAR DHARMALINGAM / 8825804369			M/S. KAMALAM TYRES 50/1, GENERAL PATTERS LANE, BEHIND SATHYAMURTHY BHAVAN, ANNA SALAI CHENNAI - 600002 TAMIL NADU / 33 GSTIN : 33ADKPT0471D1ZQ PAN : ADKPT0471D CONTACT : MR. THIRUKUMAR DHARMALINGAM / 8825804369						
ORDER NO. : TELE REF KT 28-01-2022 ORDER DATE : 28-01-2022 FREIGHT : TO PAY C/C ATTACHED : DOOR PAYMENT TERMS : 60 DAYS; DUE DATE : 2022-04-19			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
1	INDUSTRIAL SOLID TYRES 140/55-9LUG /4.00 TALON M1	40129020	Nos	2	9.900	2127.00	0.0	19.800	4254.00
Total				2				19.800	4254.00
Sub Total									4254.00
CGST								9.00%	382.86
SGST								9.00%	382.86
IGST								0.00%	0.00
Total Tax									765.72
Total Value With GST									5019.72
Round Off Value									0.28
Total Invoice Value (in figure)									5020.00
Amount of Tax Subject to Reverse charge									0.00
Total Invoice Value (in words): Five Thousand and Twenty Only									
Total GST Value (in words): Seven Hundred and Sixty Five Point Seven Two Only									
TERMS OF SALE						For SUNDARAM INDUSTRIES PRIVATE LIMITED			
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.						Authorised Signatory			
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