


SUNDARAM INDUSTRIES PRIVATE LIMITED Formerly Known as T.S.Rajam Tyres Pvt. Ltd.)		TAX INVOICE							
		[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]							
		DUPLICATE FOR TRANSPORTER							
		GSTIN No : 33AAGCT6465R2ZJ							
		PAN No : AAGCT6465R		Invoice No. : TS192100115 Invoice Date : 2022-02-18 Ack No. : 0 Ack Date :					
IRN : beb5191d3afd345055f3ae2b4872745e121be3d08f4395f692a22c002d0cb3b1									
ORDER NO. : 2000031799 ORDER DATE : 29-12-2021 FREIGHT : TO PAY C/C ATTACHED : EX-FACTORY PAYMENT TERMS : 15 DAYS; DUE DATE : 2022-03-05			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
	INDUSTRIAL SOLID TYRES								
1	18X7-8LUG /4.33 TALON M1	40129020	Nos	2	20.100	4883.00	0.0	40.200	9766.00
2	16X6-8LUG /4.33 TALON M1	40129020	Nos	2	14.680	3308.00	0.0	29.360	6616.00
Total				4				69.560	16382.00
Sub Total									16382.00
CGST								9.00%	1474.38
SGST								9.00%	1474.38
IGST								0.00%	0.00
Total Tax									2948.76
Total Value With GST									19330.76
Round Off Value									0.24
Total Invoice Value (in figure)									19331.00
Amount of Tax Subject to Reverse charge									0.00
Total Invoice Value (in words): Nineteen Thousand Three Hundred and Thirty One Only									
Total GST Value (in words): Two Thousand Nine Hundred and Forty Eight Point Seven Six 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 IFSC CODE : SBIN0009999			ACCOUNT TYPE : CURRENT ACCOUNT BRANCH NAME : CAG BRANCH, CHENNAI.			ACCOUNT NO : 40582959714			
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