



TAX INVOICE					Original for Recipient		
AUTO PATRON NO.51B /1B1, TKM SALAI , MELAVALAM VILLAGE , MADURANTAKAM TK , CHENGALPATTU DT, PINCODE -603303 Mobile: 9840723911 GSTIN: 33DBIPM6382K1Z7							
Invoice #: AP/M/AUG-24/0007		Date 10-08-2024		Due Date 17-08-2024			
Bill To MEENAKSHI AUTO CENTRE NO:24, NALLI COPMLEX , SUNDARA VINAYAGAR KOVIL STREET, NEAR MAHALAKSHMI THEATER,KALLAKURICHI- 606202 Mobile: 8754390091 GSTIN: 33DNMPS9426L1Z7				Ship To MEENAKSHI AUTO CENTRE NO:24, NALLI COPMLEX , SUNDARA VINAYAGAR KOVIL STREET, NEAR MAHALAKSHMI THEATER,KALLAKURICHI- 606202 GSTIN: 33DNMPS9426L1Z7			
#	Items	HSN	Tax	Qty	Rate	Amount	
1	CASTROL ACTIV 20W40-1L MRP 456 (20NOS/RS.9120)	27101980	18%	280 Nos	385.00	107800.00	
<i>Taxable Amount</i>						₹ 91355.93	
<i>CGST</i>						₹ 8222.03	
<i>SGST</i>						₹ 8222.03	
<i>Round off</i>						₹0.00	
Total					280.00	₹ 107800.00	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax	
		Rate	Amount	Rate	Amount		
27101980	91355.93	9.00%	8222.03	9.00%	8222.03	16444.06	
Total	91355.93		8222.03		8222.03	16444.07	
Bank Details : Bank: Union Bank of India Account No: 119811010000076 IFSC: UBIN0811980 Branch: MEDAVAKKAM							
Notes :				Terms and Conditions : If any shortage or damage in the delivered products should be informed at the time of delivery it self. when the credit amount exceed the credit days interest will be charged @ 24% per Annum. The company shall not be liable for any payments made with out receipts. once goods delivered will not be taken return. All disputes are Subject to Chennai Jurisdiction.			