



TAX INVOICE				Original for Recipient		
<b>AUTO PATRON</b> NO.51B /1B1, TKM SALAI , MELAVALAM VILLAGE , MADURANTAKAM TK , CHENGALPATTU DT, PINCODE -603303 <b>Mobile:</b> 9840723911 <b>GSTIN:</b> 33DBIPM6382K1Z7						
Invoice #: <b>AP/M/AUG-24/0008</b>		Date <b>10-08-2024</b>		Due Date <b>17-08-2024</b>		
<b>Bill To</b> <b>KSS ENTERPRISES- OTTIYAMBAKKAM</b> 3/184, Ottiyambakkam main road Ottiyambakkam, Chennai - 600130 <b>Mobile:</b> 9710401789 <b>GSTIN:</b> 33BFOPS2469K1ZT			<b>Ship To</b> <b>KSS ENTERPRISES- OTTIYAMBAKKAM</b> 3/184, Ottiyambakkam main road Ottiyambakkam, Chennai - 600130 <b>GSTIN:</b> 33BFOPS2469K1ZT			
#	Items	HSN	Tax	Qty	Rate	Amount
1	<b>ENGINE OIL 20W40 1LTR</b>	27101980	18%	580 Nos	155.00	89900.00
<i>Taxable Amount</i>						<b>₹ 76186.44</b>
<i>CGST</i>						<b>₹ 6856.78</b>
<i>SGST</i>						<b>₹ 6856.78</b>
<i>Round off</i>						<b>₹0.00</b>
<b>Total</b>				<b>580.00</b>		<b>₹ 89900.00</b>
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
27101980	76186.44	9.00%	6856.78	9.00%	6856.78	13713.56
<b>Total</b>	<b>76186.44</b>		<b>6856.78</b>		<b>6856.78</b>	<b>13713.56</b>
<b>Bank Details :</b> Bank: <b>Union Bank of India</b> Account No: <b>119811010000076</b> IFSC: <b>UBIN0811980</b> Branch: <b>MEDAVAKKAM</b>						
<b>Notes :</b>			<b>Terms and Conditions :</b> 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.			