



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-24/0006		Date 09-08-2024		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%	220 Nos	385.00	84700.00
<i>Taxable Amount</i>						₹ 71779.66
<i>CGST</i>						₹ 6460.17
<i>SGST</i>						₹ 6460.17
<i>Round off</i>						₹0.00
Total				220.00		₹ 84700.00
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
27101980	71779.66	9.00%	6460.17	9.00%	6460.17	12920.34
Total	71779.66		6460.17		6460.17	12920.34
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.			