

TAX INVOICE

Original for Recipient

AUTO PATRONNO.51B /1B1, TKM SALAI , MELAVALAM VILLAGE , MADURANTAKAM TK ,
CHENGALPATTU DT, PINCODE -603303

Mobile: 9840723911

GSTIN: 33DBIPM6382K1Z7



Invoice #:

AP/M/DEC-24/13

Date

12-12-2024

Due Date

19-12-2024

Bill To**UTTAM AGENCIES**NO: 69/37, V.O.C STREET, KAIKANKUPPAM MAIN ROAD,
VALASARAVAKKAM, CHENNAI-600087

Mobile: 9790790709

GSTIN: 33AVIPR4572K1Z4

Ship To**UTTAM AGENCIES**NO: 69/37, V.O.C STREET, KAIKANKUPPAM MAIN ROAD,
VALASARAVAKKAM, CHENNAI-600087

GSTIN: 33AVIPR4572K1Z4

#	Items	HSN	Tax	Qty	Rate	Amount
1	CASTROL ACTIV 20W40-1L MRP 456 (20NOS/RS.9120)	27101980	18%	1000 Nos	301.69	301694.92
	<i>Taxable Amount</i>					₹ 301694.92
	<i>CGST</i>					₹ 27152.54
	<i>SGST</i>					₹ 27152.54
	<i>Round off</i>					₹0.00
	Total			1000.00		₹ 356000.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
27101980	301694.92	9.00%	27152.54	9.00%	27152.54	54305.08
Total	301694.92		27152.54		27152.54	54305.08

Bank Details :

Bank: **Union Bank of India**
 Account No: **119811010000076**
 IFSC: **UBIN0811980**
 Branch: **MEDAVAKKAM**

Kmi
 Authorised Signature

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 without receipts.
 once goods delivered will not be taken return.
 All disputes are Subject to Chennai Jurisdiction.