

## 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/DEC-24/22

Date

17-12-2024

Due Date

17-12-2024

**Bill To****LAKSHMI AUTOMOBILES**

NO:160/1, SANKAR NAGAR, SALEM, TAMILNADU-636007

Mobile: 9362101652

GSTIN: 33AUQPS8898C1ZT

**Ship To****LAKSHMI AUTOMOBILES**

NO:160/1, SANKAR NAGAR, SALEM, TAMILNADU-636007

GSTIN: 33AUQPS8898C1ZT

#	Items	HSN	Tax	Qty	Rate	Amount
1	<b>CASTROL ACTIV 20W40-1L MRP 456 (20NOS/RS.9120)</b>	27101980	18%	1000 Nos	323.73	323728.81
	<i>Taxable Amount</i>					₹ 323728.81
	<i>CGST</i>					₹ 29135.59
	<i>SGST</i>					₹ 29135.59
	<i>Round off</i>					₹ 0.00
	<b>Total</b>			<b>1000.00</b>		<b>₹ 382000.00</b>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
27101980	323728.81	9.00%	29135.59	9.00%	29135.59	58271.18
<b>Total</b>	<b>323728.81</b>		<b>29135.59</b>		<b>29135.59</b>	<b>58271.19</b>

**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 with out receipts.  
 once goods delivered will not be taken return.  
 All disputes are Subject to Chennai Jurisdiction.