

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/JUL-24/0005		Date 03-07-2024		Due Date 16-07-2024		
Bill To ARUL MURUGAN AUTOMOBILES and ELECTRICALS C1, ARAKKONAM - SHOLINGUR ROAD, GUMPINIPET VILLAGE, MELAPAKKAM, ARAKKONAM-631003 Mobile: 9786545844 GSTIN: 33AZFPV1571P1ZS			Ship To ARUL MURUGAN AUTOMOBILES and ELECTRICALS C1, ARAKKONAM - SHOLINGUR ROAD, GUMPINIPET VILLAGE, MELAPAKKAM, ARAKKONAM-631003 GSTIN: 33AZFPV1571P1ZS			
#	Items	HSN	Tax	Qty	Rate	Amount
1	CASTROL ACTIV SCOOTER 10W30 (PR/M-24) -800 ML	27101980	18%	60 Nos	345.00	20700.00
	<i>Taxable Amount</i>					₹ 17542.37
	<i>CGST</i>					₹ 1578.81
	<i>SGST</i>					₹ 1578.81
	<i>Round off</i>					₹ 0.00
	Total			60.00		₹ 20700.00
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
27101980	17542.37	9.00%	1578.81	9.00%	1578.81	3157.62
Total	17542.37		1578.81		1578.81	3157.63
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.				