



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-24/0016</b>		Date <b>29-08-2024</b>		Due Date <b>29-08-2024</b>			
<b>Bill To</b> <b>GOLDEN AGENCIES</b> NO:360, ULUNDURPET MAIN ROAD, VAYALUR , VRIDHACHALAM <b>Mobile:</b> 9841733600 <b>GSTIN:</b> 33ANJPA1056G1ZK				<b>Ship To</b> <b>GOLDEN AGENCIES</b> NO:360, ULUNDURPET MAIN ROAD, VAYALUR , VRIDHACHALAM <b>GSTIN:</b> 33ANJPA1056G1ZK			
#	Items	HSN	Tax	Qty	Rate	Amount	
1	<b>CASTROL ACTIV 20W40-1L MRP 456 (20NOS/RS.9120)</b>	27101980	18%	1500 Nos	370.00	555000.00	
<i>Taxable Amount</i>						₹ 470338.98	
<i>CGST</i>						₹ 42330.51	
<i>SGST</i>						₹ 42330.51	
<i>Round off</i>						₹0.00	
<b>Total</b>				<b>1500.00</b>	<b>₹ 555000.00</b>		
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax	
		Rate	Amount	Rate	Amount		
27101980	470338.98	9.00%	42330.51	9.00%	42330.51	84661.02	
<b>Total</b>	<b>470338.98</b>		<b>42330.51</b>		<b>42330.51</b>	<b>84661.02</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.			