



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-24/0002		Date 02-07-2024		Due Date 02-07-2024			
Bill To MADRAS AUTO CENTER NO:3810/18,MUNICIPAL OFFICE, WEST 2ND STREET, PUDUKOTTAI, TAMILNADU 622001 Mobile: 9442182417 GSTIN: 33CJJPM0610G1ZO				Ship To MADRAS AUTO CENTER NO:3810/18,MUNICIPAL OFFICE, WEST 2ND STREET, PUDUKOTTAI, TAMILNADU 622001 GSTIN: 33CJJPM0610G1ZO			
#	Items	HSN	Tax	Qty	Rate	Amount	
1	CASTROL ACTIV SCOOTER 10W30 (PR/M-24) -800 ML	27101980	18%	360 Nos	335.00	120600.00	
	<i>Taxable Amount</i>						₹ 102203.39
	<i>CGST</i>						₹ 9198.31
	<i>SGST</i>						₹ 9198.31
	<i>Round off</i>						₹0.00
Total						360.00	₹ 120600.00
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax	
		Rate	Amount	Rate	Amount		
27101980	102203.39	9.00%	9198.31	9.00%	9198.31	18396.62	
Total	102203.39		9198.31		9198.31	18396.61	
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.			