

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-24/14** Date: **12-12-2024** Due Date: **19-12-2024**

Bill To
KSS ENTERPRISES- OTTIYAMBAKKAM
3/184, Ottiyambakkam main road Ottiyambakkam, Chennai -
600130
Mobile: 9710401789
GSTIN: 33BFOPS2469K1ZT

Ship To
KSS ENTERPRISES- OTTIYAMBAKKAM
3/184, Ottiyambakkam main road Ottiyambakkam, Chennai -
600130
GSTIN: 33BFOPS2469K1ZT

#	Items	HSN	Tax	Qty	Rate	Amount
1	CASTROL ACTIV 20W40-900 ML NEW	27101980	18%	200 Nos	254.24	50847.46
<i>Taxable Amount</i>						₹ 50847.46
<i>CGST</i>						₹ 4576.27
<i>SGST</i>						₹ 4576.27
<i>Round off</i>						₹0.00
Total				200.00		₹ 60000.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
27101980	50847.46	9.00%	4576.27	9.00%	4576.27	9152.54
Total	50847.46		4576.27		4576.27	9152.54

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.