



IRN : c8302988ebe413156efe433f31b0e656385eb815d-311c44db0521891475f4e7c
 Ack No. : 17221143063658
 Ack Date : 11-Apr-22

*Rajasthan
 bhawan*



INDUSTRIAL EQUIPMENT COMPANY
 A-139, BHAGAT SINGH COLONY
 BHIWADI, DISTRICT-ALWAR, RAJ.-301019
 UDYAM-RJ-02-0004793 UNDER MSMED ACT 2006
 GSTIN/UIN: 08ADGPA6350C1Z2
 State Name : Rajasthan, Code : 08

Invoice No. **201/22-23** e-Way Bill No. **741252352281** Dated **11-Apr-22**
 Delivery Note Mode/Terms of Payment **7 DAYS**
 Buyer's Order No. **PO220300131** Dated **28-Mar-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **BY AUTO** Destination
 Terms of Delivery

Consignee (Ship to)
JINDAL ALUMINIUM LIMITED
 SP-2/333, RIICO INDUSTRIAL AREA
 BHIWADI, ALWAR
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
JINDAL ALUMINIUM LIMITED
 SP-2/333, RIICO INDUSTRIAL AREA
 BHIWADI, ALWAR
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

GR 20400181

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BEARING OF AIR END MODEL E22	8414	18 %	K0103A01	1.0 Nos.	43,299.00	Nos.	8 %	39,835.08
2	E21D-Sleeve Wear (013430020)	7222	18 %	13430020	1.0 Nos.	619.00	Nos.	8 %	569.48
3	Inpu Shaft 10s(220310090)	8479	18 %	220310090	1.0 Nos.	5,733.00	Nos.	8 %	5,274.36
4	MISCELLANEOUSCHARGE	84149019	18 %		1.0 Nos.	3,000.00	Nos.	8 %	2,760.00
	<i>c9000 134</i>								
	Freight Charges Under Gst @18% FREIGHT CHARGE BHIWADI TO BHILWARA UP/DOWN CGST AGAINST SALE SGST AGAINST SALE Round Off	996511	18 %						48,438.92 7,820.00 5,063.30 5,063.30 0.48
	<i>buy 11/4/22 M/M</i>								
	<i>Payment Due within 45 days Under MSMED Act 2006 Reg. No.UDYAM-RJ-02-0004793</i>								
	<i>GR 20400181</i>								
	Total				4.0 Nos.				66,386.00₹

INCOMING MATERIALS SECURITY CHECK
HG 11/04/22 1540

Amount Chargeable (in words)

Sixty Six Thousand Three Hundred Eighty Six Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	39,835.08	9%	3,585.16	9%	3,585.16	7,170.32
7222	569.48	9%	51.25	9%	51.25	102.50
8479	5,274.36	9%	474.69	9%	474.69	949.38
84149019	2,760.00	9%	248.40	9%	248.40	496.80
996511	7,820.00	9%	703.80	9%	703.80	1,407.60
Total	56,258.92		5,063.30		5,063.30	10,126.60

Tax Amount (in words) : **Ten Thousand One Hundred Twenty Six Indian Rupees and Sixty Only**

Company's Bank Details
 A/c Holder's Name : **INDUSTRIAL EQUIPMENT COMPANY**
 Bank Name : **HDFC BANK A/C(01688020000190)**
 A/c No. : **01688020000190**
 Branch & IFS Code : **RIICO IND. AREA BHIWADI & HDFC0005460**
 for **INDUSTRIAL EQUIPMENT COMPANY**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory *[Signature]*



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



5699dc4464dd5a8c0a4c1d313da402487f578e9d-83d5cc64ac2236fed523c643
 No. : 172211143065212
 Date : 11-Apr-22

INDUSTRIAL EQUIPMENT COMPANY A-139, BHAGAT SINGH COLONY, BHIWADI, DISTRICT-ALWAR, RAJ.-301019 UDYAM-RJ-02-0004793 UNDER MSMED ACT 2006 GSTIN/UIN: 08ADGPA6350C1Z2 State Name : Rajasthan, Code : 08	Invoice No.	Dated
	202/22-23	11-Apr-22
signee (Ship to) DAL ALUMINIUM LIMITED 2/333, RIICO INDUSTRIAL AREA WADI, ALWAR TIN/UIN : 08AAACJ4324M1ZH te Name : Rajasthan, Code : 08 er (Bill to) DAL ALUMINIUM LIMITED 2/333, RIICO INDUSTRIAL AREA WADI, ALWAR TIN/UIN : 08AAACJ4324M1ZH te Name : Rajasthan, Code : 08 ce of Supply : Rajasthan	Delivery Note	Mode/Terms of Payment
		7 DAYS
	Buyer's Order No.	Dated
	PO220300131	28-Mar-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY HAND	
	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
SERVICE CHARGES BILL SCREW AIREND FITTING CHARGE CGST AGAINST SERVICE SGST AGAINST SERVICE Round Off	998717	18 %					7,360.00 662.40 662.40 0.20
Total							8,685.00₹

Payment Due within 45 days Under MSMED Act 2006
 Reg. No. UDYAM-RJ-02-0004793

Amount Chargeable (in words) : Eight Thousand Six Hundred Eighty Five Indian Rupees Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998717	7,360.00	9%	662.40	9%	662.40	1,324.80
Total	7,360.00		662.40		662.40	1,324.80

Tax Amount (in words) : One Thousand Three Hundred Twenty Four Indian Rupees and Eighty Only

Company's Bank Details
 A/c Holder's Name : INDUSTRIAL EQUIPMENT COMPANY
 Bank Name : HDFC BANK A/C(01688020000190)
 A/c No. : 01688020000190
 Branch & IFS Code : RIICO IND. AREA BHIWADI & HDFC0005460



Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature
 Prepared by [Signature] Verified by [Signature] Authorised Signatory [Signature]

This is a Computer Generated Invoice ac

Forklift Trucks
 Stackers
 Hand Pallet Trucks
 Racking Projects
 Mezzanine Floors
 Compactors

Reciprocating Type Air Compressors
 Screw Type Air Compressors
 Air Dryers
 Piping Projects
 Sales, Service, Spares

ELGI
Authorised Dealer

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
Tr. Code		COST @	%	
		SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Rate Conferred By	Released for Payment
 11/4/22	 11/4/22			
Tr. Code	S.L.Code			