

INVOICE

GRN-302
18/04/22

HSN: 29A YPJ8315K1ZV



THE UNIFORM FACTORY

PJ-00216
19-04-22

18/04/22

17/1 (Old No.760) 1st Floor, 5th Cross, Triveni Road, Divanarapalya,
Gokula Extension, Bangalore - 560 054.
Ph. : +91 80 4153 1362 Mob. : +91 9902018117 E-mail : tufblr@gmail.com

M/s.	JINDAL Aluminium LTD. SP- 2/333, INDUSTRIAL AREA BHIWADI DIST-ALWAR. RAJASH-TAN- 301019.	Invoice No. :	708
		Date :	2/4/22
		P.O. No. :	
		Buyer's Ref. :	BHIWADI

Sl. No.	PARTICULARS	HSN/SAC	GST Rate	Pcs.	RATE	AMOUNT
1)	Jeans 8pc $\frac{28}{1}$ $\frac{30}{12}$ $\frac{32}{21}$ $\frac{34}{19}$ $\frac{36}{20}$	8109		73	450	32850
2)	$\frac{38}{3}$ $\frac{40}{1}$	8109		4	460	1840
						<u>34690</u>

for plant side
staff use
M/18/04/2022

77

Buyer's GSTIN : 08 AAACJ 4324 M1ZH.

Bank Details : Bank Name : State Bank of India	CGST@.....%	8672 28
A/c. No. : 38707474230	SGST@.....%	867 28
Branch & IFSC : Pillanna Garden Brach, SBIN0070557	IGST@..5....%	1734 50

Please credit our account with.....thousand	Round off	50
.....hundred, and.....only	TOTAL	<u>36425</u>

Goods despatched against Indent No.dated.....
 1. Interest at 24% annum will be charged from the date of this Invoice. 2. All payments due under this bill shall be paid on demand. 3. Our responsibility ceases after the delivery or despatch of goods. 4. Subject to Bangalore Jurisdiction. 5. Goods once sold cannot be taken back or exchanged. 6. All disputes or claims in respect of the transactions entered into under the bill/Invoice between the buyer and the seller shall be referred to and decided by arbitration, subject to terms and conditions. overleaf which shall, along with this clause constitution arbitration against agreement.
 Transport.....L.R. No.....Dated.....
 Documents through.....

Received the contents of this invoice and amount will be credited to your account	Goods checked by	Invoice Checked by	For THE UNIFORM FACTORY <i>Aashu</i>
Party's Signature			