

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PJ-380
30/4/22



Keya Industries - (from 1-Apr-2021)
Plot No. 1293/H-2,
Phase-I, RIICO Industrial Area,
Bhiwadi
GSTIN/UIN: 08BLSPS9805F1ZE
State Name : Rajasthan, Code : 08
E-Mail : keyaindustries.in@gmail.com

| | |
|--|-----------------------------|
| Invoice No. 22-23/41 | Dated 30-Apr-2022 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. 22-23/41 | Other Reference(s) |
| Buyer's Order No. JAL/PO/2022-23/0017 | Dated 14-Apr-2022 |
| Despatch Document No. 22-23/41 | Delivery Note Date |
| Despatched through | Destination |
| Bill of Lading/LR-RR No. dt. 30-Apr-2022 | Motor Vehicle No. |
| Terms of Delivery | |

Buyer
INDAL ALUMINIUM LTD
P-2/333 INDUSTRIAL AREA
BHIWADI, 301019
GSTIN/UIN : 08AAACJ4324M1ZH
PAN/IT No :
State Name : Rajasthan, Code : 08

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|---------|--------------|-----------|-----|--------------------|
| INSIDE ROLLER HOLDER FOR P-3 AND P-4 FURNACE AS PER DRG NO. -HLS. P3-008-A-2(A)- IN SIDE ROLLER BASE HOLDER, CODE-MSIN-0856, MATERIAL SS-310 | 8466 | 1 Nos | 27,000.00 | Nos | 27,000.00 |
| | | | | 9 % | 2,430.00 |
| | | | | 9 % | 2,430.00 |
| | | | | | CGST @ 9% |
| | | | | | SGST @ 9% |
| | | | | | Total |
| | | 1 Nos | | | ₹ 31,860.00 |

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Eight Hundred Sixty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8466 | 27,000.00 | 9% | 2,430.00 | 9% | 2,430.00 | 4,860.00 |
| Total | 27,000.00 | | 2,430.00 | | 2,430.00 | 4,860.00 |

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Only**

Company's PAN : **BLSPS9805F**

Declaration
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Keya Industries - (from 1-Apr-2021)
Authorised Signatory



SUBJECT TO BHIWADI JURISDICTION
This is a Computer Generated Invoice