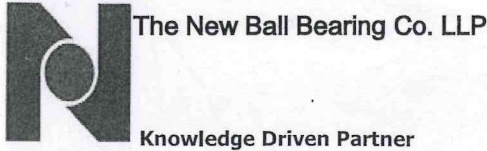


PJ-432  
05/05/22



**GST Tax Invoice**  
Branch : Bangalore

Original For Recipient



(Formerly known as The New Ball Bearing Co.)

UDYAM NO: MH-26-0068189

Head Office : 'Aaj Ka Anand' Bldg ; Opp Shivaji Statue ; SHIVAJI NAGAR;Pune - 411005 ; India ; Phone : 020-25534312/020-25533649 ;  
Fax : 020-25533213 ; E-mail:pune@nbbc.co.in

Branch Office :#SHOP NO 4&5,BHARGAVA PLAZA, DR.RAJKUMAR ROAD.4TH "N" BLOCK, RAJAJINAGAR, BANGALORE 560010 ;  
Phone : 080-23133191;Fax : 080-23133192;Email : banqalore@nbbc.co.in

**Bank Details** : Bank Name :YES BANK LTD. , A/C:055184600001789, BUND GARDEN BRANCH,PUNE 411001 IFSC CODE:YESB0000551

GST Regn. No : 29AAAF7708G1Z0

State Code : Karnataka / 29

GSTN Regn. Type : Regular/TDS/ISD

**Customer Name :** JINDAL ALUMINIUM LIMITED. (C11688)

**Billing Address :** SP-2/333,RIICO INDUSTRIAL AREA

BHIWADI DIST, ALWAR,  
RAJASTHAN - PinCode 301019  
Rajasthan India

GST Registration Number :  
08AAAACJ4324M1ZH

GST Registration Type :  
Regular/TDS/ISD

Place of Supply / State Code :  
Rajasthan / 8

State Code : Rajasthan / 8

**Delivery Address:** SP-2/333,RIICO INDUSTRIAL AREA

BHIWADI DIST, ALWAR,  
RAJASTHAN - PinCode 301019  
Rajasthan India

Invoice Number : 230910375  
Invoice Date : 20-April-2022

Customer Reference No. & Date  
JAL/PO/2021-22/0010A

Payment Due Date : 20-May-2022

Payment Terms : Net-30

Courier/Transporter :

L/R.No :

E-Way Bill :

Contact Details :

Name : MR.RAJGOPAL C SARDA

Tel./Mob. No : 9611195368

Email Id : rajgopal@jindalaluminium.com

Item Name - HSN / SAC Code	Make / UOM	Qty	Unit Price [INR]	Disc. %	Total [INR]	Tax Rate	TaxAmt [INR]	Line Total [INR]
1) MAB103+9 KWDH + LSA +SBP/TROLLY -- 84.21.1910	ALFA LAVAL / Nos	1.00	661,000.00	0.00	661,000.00	18.00	118,980.00	779,980.00

<b>Total Values</b>					661,000.00		118,980.00	779,980.00
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Items Tax		
Rate	Tax Amt	
IGST	18.00	118,980.00
TCS u/s 206(1H)		
<b>Taxes Total [INR]</b>		<b>118,980.00</b>

Line Total [INR] 779,980.00

**Amount in Words :** RUPEES SEVEN LAKHS SEVENTY-NINE THOUSAND NINE HUNDRED EIGHTY ONLY

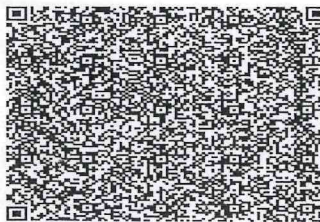
**Doc Total [INR] 779,980.00**

**Remarks :** Based On Sales Orders 22903926.

IRN No.:fc9986afd70a4e2df6ea20b6ccded03b4bd8f3fece165c7f2276a90d3a96bb32

**Terms & Conditions**

1. Our Company is registered under MSMED Act 2008. Therefore,overdue interest will be charged as per the MSME Norms.
2. 18% interest will be charged on unpaid bills remaining after due date
3. our responsibility ceases on goods delivered to carrier.
4. All disputed must be settled in pune court only.



For The New Ball Bearing Co. LLP



Partner / Authorized Signatory

Prepared By : bangalore

**INCOMING MATERIALS SECURITY CHECK**


Sales Person : Mr. Pintu Yadav

Recovery Person : Recovery 8




Powered By

Page 1 of 1

Handwritten signature and date: 05/05/22, 16257

  
 Indent No. ~~02209004680~~ ~~02/08/22~~  
~~Status of Approval~~

Without Indent

Head of A/c		TDS @	0.1	661	
Purchased By		IGST @	18	118980	
Name		CGST @			
Date		SGST @			
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
 05/15/22	 05/15/22	DMS	 Rohit		
Code	<del>300055</del>	S.L. Code	T0340		

300055