

BWD Pomo/1905

03/08/22

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SRC ENTERPRISES</b> 780/11, AUTOMATIVE MARKET, NICHOLSON ROAD, KASHMERE GATE, DELHI-110006 GSTIN/UIN: 07AZAPR4940B1ZM State Name : Delhi, Code : 07 E-Mail : enterprisesrc@gmail.com	Invoice No. <b>273</b>	Dated <b>1-Aug-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. <b>Challan No. 150</b>	Dated <b>27-Jun-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>By Road</b>	Destination
Buyer (Bill to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TRUNION BUSHING (MH11451)</b>	84312010	<b>1 PCS</b>	3,600.00	PCS		<b>3,600.00</b>
	Less :						
						(-) 12 %	(-) 432.00
						18 %	570.24
	Total		<b>1 PCS</b>				<b>₹ 3,738.24</b>

Amount Chargeable (in words)

**INR Three Thousand Seven Hundred Thirty Eight and Twenty Four paise Only**

E. &amp; O.E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Amount	
84312010	3,168.00	18%	570.24	570.24	
<b>Total</b>	<b>3,168.00</b>		<b>570.24</b>	<b>570.24</b>	

Tax Amount (in words) : **INR Five Hundred Seventy and Twenty Four paise Only**

## Company's Bank Details

Bank Name : **IDBI BANK**  
 A/c No. : **1409102000002394**  
 Branch & IFS Code : **YAMUNA VIHAR & IBKL0001409**

## Declaration

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

for SRC ENTERPRISES

*Suresh*  
 Authorised Signatory