

Tax Invoice

PJ-01910

03/08/22

(ORIGINAL FOR RECIPIENT)

SRC ENTERPRISES 780/11, AUTOMATIVE MARKET, NICHOLSON ROAD, KASHMERE GATE, DELHI-110006 GSTIN/UID: 07AZAPR4940B1ZM State Name : Delhi, Code : 07 E-Mail : enterprisessrc@gmail.com	Invoice No. 276	Dated 1-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. Challan No. 162	Dated 30-Jun-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Road	Destination
Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CLUTCH DISC MH785393300	8708	1 PCS	1,980.00	PCS		1,980.00
2	CLUTCH COVER ASSY MH785380801	8708	1 PCS	2,450.00	PCS		2,450.00
3	RELEASE BEARING MH022066500	84312010	1 PCS	650.00	PCS		650.00
4	CLUTCH SLEEVE MH78522600	84312010	1 PCS	1,450.00	PCS		1,450.00
5	DRIVE PLATE MH785339600	84312010	1 PCS	5,860.00	PCS		5,860.00
6	CLUTCH THROWOUT LEVER MH785779300	84312010	1 PCS	1,850.00	PCS		1,850.00
7	FC SEAL KIT MH10236	84312010	1 SET	2,850.00	SET		2,850.00
8	HYD PUMP DOWTY (MH16178)	84121990	1 PCS	15,000.00	PCS		15,000.00
9	MAIN PUMP COUPLING VOLTAS 3 TON <i>Hyd Coupling</i>	84312010	1 SET	1,250.00	SET		1,250.00
10	FLY WHEEL RING S4	84312010	1 PCS	850.00	PCS		850.00
11	ENGINE MOUNTING LH MH 16875	4016	1 PCS	750.00	PCS		750.00
Less : DISCOUNT IGST 18%							
Total							₹ 36,281.69

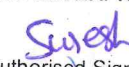
Amount Chargeable (in words) **INR Thirty Six Thousand Two Hundred Eighty One and Sixty Nine paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8708	3,898.40	18%	701.71	701.71
84312010	12,988.80	18%	2,337.98	2,337.98
84121990	13,200.00	18%	2,376.00	2,376.00
4016	660.00	18%	118.80	118.80
Total	30,747.20		5,534.49	5,534.49

Tax Amount (in words) : **INR Five Thousand Five Hundred Thirty Four and Forty Nine 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

 Authorised Signatory