

PJ-1965
06/08/2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---------------------------|
| SRC ENTERPRISES 780/11, AUTOMATIVE MARKET, NICHOLSON ROAD, KASHMERE GATE, DELHI-110006 GSTIN/UIN: 07AZAPR4940B1ZM State Name : Delhi, Code : 07 E-Mail : enterprisessrc@gmail.com | Invoice No. 277 | Dated 1-Aug-22 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 | Reference No. & Date. | Other References |
| | Buyer's Order No. Challan No. 165 | Dated 30-Jun-22 |
| Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through By Road | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------------|--|------------|----------|-----------|-----|---------|--------------------|
| 1 | ENGINE MOUNTING RH MH16874 ✓ | 4016 ✓ | 1 PCS | 750.00 | PCS | | 750.00 |
| 2 | FAN BELT A-43 ✓ | 84312010 ✓ | 1 PCS | 225.00 | PCS | | 225.00 |
| 3 | FAN S4 00360091 ✓ | 84312010 ✓ | 1 PCS | 1,000.00 | PCS | | 1,000.00 |
| 4 | HEAD LIGHT ✓ Led Head Light | 84312010 ✓ | 2 PCS | 500.00 | PCS | | 1,000.00 |
| 5 | BELL CRANK MH063542700 ✓ | 84312010 | 1 PCS | 1,500.00 | PCS | | 1,500.00 |
| 6 | Brake Pedal ✓ | 84312010 | 2 PCS | 350.00 | PCS | | 700.00 |
| 7 | HUB FLUID COUPLING MH03557 ✓ Fc Hub | 84312010 ✓ | 1 PCS | 5,500.00 | PCS | | 5,500.00 |
| 8 | RADIATOR HOSE ✓ Lower & Upper | 84312010 ✓ | 2 PCS | 270.00 | PCS | | 540.00 |
| 9 | RADIATOR MH796407091 ✓ | 84312010 ✓ | 1 PCS | 12,850.00 | PCS | | 12,850.00 |
| Less : DISCOUNT | | | | | | | |
| IGST 18% | | | | | | | |
| | | | | | | | (-)2,887.80 |
| | | | | | | | 3,811.90 |
| Total | | | | | | | 12 PCS |
| | | | | | | | ₹ 24,989.10 |

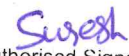
Amount Chargeable (in words) **INR Twenty Four Thousand Nine Hundred Eighty Nine and Ten paise Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 4016 | 660.00 | 18% | 118.80 | 118.80 |
| 84312010 | 20,517.20 | 18% | 3,693.10 | 3,693.10 |
| Total | 21,177.20 | | 3,811.90 | 3,811.90 |

Tax Amount (in words) : **INR Three Thousand Eight Hundred Eleven and Ninety 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