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. | | Dated 1-Aug-22 | | | | |
|--|---------|-----------------------------|----------|--------------------|-----------------------|--------|--|--|
| | | Delivery Note | | | Mode/Terms of Payment | | | |
| | | Reference No. & Date. | | | Other References | | | |
| Consignee (Ship to) | | Buyer's Order No. | | | Dated | | | |
| JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 | C | Challan No. 265 | | | 30-Jul-22 | | | |
| | Di | Dispatch Doc No. | | Delivery Note Date | | | | |
| GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 | | Dispatched through By Road | | Destination | | | | |
| Buyer (Bill to) | | erms of Delivery | | Indian'i | | | | |
| JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN: 08AAACJ4324M1ZH State Name: Rajasthan, Code: 08 | | | | | | | | |
| Description of Goods | HSN/SA | C Quantity | Rate | per | Disc. % | Amount | | |
| 1 SERVICE KIT (SK250D)(20EC) | 8/31201 | 0 4.057 | 2 000 00 | CET | | | | |

| SI No. | | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|-----------------|-------------|---------------|-----|---------|---------------------|
| 1 | SERVICE KIT (SK250DV30FC) Oil Filter, Diesel Filter Set & Air Filter Set | 84312010 | 1 SET | 3,000.00 | SET | | 3,000.00 |
| | | COUNT ST 18% | | (-)12 18 | % | | (-)360.00 475.20 |
| | | | | | | | |
| | | | | | | | 220 100 |
| | | | | sylvania Buri | | | |
| | | | of (vitesia | 70° | | | |
| | 100 C | Total | 1 SET | 3 | | | ₹ 3,115.20 |

Amount Chargeable (in words)

| J | in three mousand one number rifteen and Twenty paise only |
|-----|---|
| - 1 | |

| HSN/SAC | Taxable | Integr | rated Tax | Total | |
|----------|---------|----------|-----------|--------|------------|
| | | Value | Rate | Amount | Tax Amount |
| 84312010 | | 2,640.00 | 18% | 475.20 | 475.20 |
| | Total | 2,640.00 | 1 | 475.20 | 475.20 |

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

Company's Bank Details

Bank Name : IDBI BANK

1409102000002394 Branch & IFS Code: YAMUNA VIHAR & IBKL0001409

for SRC ENTERPRISES

Authorised Signatory

Declaration

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