

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

PJ-2016  
08/08/22

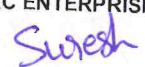
|   |                        |                       |
|---|------------------------|-----------------------|
| <b>SRC ENTERPRISES</b><br>780/11, AUTOMATIVE MARKET, NICHOLSON ROAD,<br>KASHMERE GATE, DELHI-110006<br>GSTIN/UIN: 07AZAPR4940B1ZM<br>State Name : Delhi, Code : 07<br>E-Mail : enterprisessrc@gmail.com | Invoice No.            | Dated                 |
|   | 275                    | 1-Aug-22              |
| Consignee (Ship to)<br><b>JINDAL ALUMINIUM LIMITED</b><br>SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT,<br>ALWAR, RAJASTHAN-301019<br>GSTIN/UIN : 08AAACJ4324M1ZH<br>State Name : Rajasthan, Code : 08     | Delivery Note          | Mode/Terms of Payment |
|   |                        |                       |
| Buyer (Bill to)<br><b>JINDAL ALUMINIUM LIMITED</b><br>SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT,<br>ALWAR, RAJASTHAN-301019<br>GSTIN/UIN : 08AAACJ4324M1ZH<br>State Name : Rajasthan, Code : 08         | Reference No. & Date.  | Other References      |
|   |                        |                       |
|   | Buyer's Order No.      | Dated                 |
|   | <b>Challan No. 158</b> | <b>29-Jun-22</b>      |
|   | Dispatch Doc No.       | Delivery Note Date    |
|   |                        |                       |
|   | Dispatched through     | Destination           |
|   | <b>By Road</b>         |                       |
|   | Terms of Delivery      |                       |

| SI No. | Description of Goods   | HSN/SAC  | Quantity     | Rate      | per | Disc. % | Amount             |
|--------|--|----------|--------------|-----------|-----|---------|--------------------|
| 1      | <b>ENGINE OVERHAULING KIT</b>  | 84312010 | <b>1 PCS</b> | 12,425.00 | PCS |         | <b>12,425.00</b>   |
| 2      | <b>SERVICE KIT (SK250DV30FC)</b>   | 84312010 | <b>1 SET</b> | 3,000.00  | SET |         | <b>3,000.00</b>    |
| 3      | <b>CALIBERATION OF FUEL PUMP INJECTORS ETC.</b><br><i>Diesel Pump Repair</i> | 9987     | <b>1 PCS</b> | 12,500.00 | PCS |         | <b>12,500.00</b>   |
|        | Less :   |          |              |           |     |         | 27,925.00          |
|        | <b>DISCOUNT</b>  |          |              |           |     | (-)12 % | (-)3,351.00        |
|        | <b>IGST 18%</b>  |          |              |           |     | 18 %    | <b>4,423.32</b>    |
|        | <b>Total</b>   |          |              |           |     |         | <b>₹ 28,997.32</b> |

Amount Chargeable (in words) **INR Twenty Eight Thousand Nine Hundred Ninety Seven and Thirty Two paise Only** E. & O.E

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 84312010     | 13,574.00        | 18%            | 2,443.32        | 2,443.32         |
| 9987         | 11,000.00        | 18%            | 1,980.00        | 1,980.00         |
| <b>Total</b> | <b>24,574.00</b> |                | <b>4,423.32</b> | <b>4,423.32</b>  |

Tax Amount (in words) : **INR Four Thousand Four Hundred Twenty Three and Thirty Two paise Only**

Company's Bank Details  
 Bank Name : **IDBI BANK**  
 A/c No. : **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.