

# INDIAN GLOBAL SOURCING INDUSTRIES

**Tax Invoice**

(u/s 31(1) of CGST ACT 2017 read with Rule 46 of CGST Rule 2017)

(ORIGINAL FOR RECIPIENT)

PJ-2190  
20/08/22

**Indian Global Sourcing Industries**  
J-1265 C Industrial Area Phase-V  
Bhiwadi-301019  
Rajasthan  
GSTIN/UID: 08BNWPS3197L1ZS  
State Name : Rajasthan, Code : 08  
E-Mail : sourcing.indianglobal@gmail.com  
Consignee

**Jindal Aluminum Limited**  
SP-2/333, RIICO Industrial Area  
Bhiwadi Alwar  
GSTIN/UID : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Buyer  
**Jindal Aluminum Limited**  
SP-2/333, RIICO Industrial Area  
Bhiwadi Alwar  
GSTIN/UID : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Invoice No. <b>2223064</b>	Dated <b>18-Aug-2022</b>
Challan No	Mode/Terms of Payment <b>7 Days</b>
Supplier's Ref.	Other Reference
Order No.	Dated
Despatch Doc No	Dated
Despatch Through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Job Work</b> Cutting 232 X 34 + 3	7318	1.000 NOS	400.00	NOS		400.00
2	<b>Job Work</b> Cutting 232X82 +3	7318	1.000 NOS	400.00	NOS		400.00
3	<b>Job Work</b> CUTTING 232X 103+3	7318	1.000 NOS	400.00	NOS		400.00
4	<b>Job Work</b> Cutting 232 X 71 + 3	7318	1.000 NOS	400.00	NOS		400.00
5	<b>Job Work</b> CUTTING 232 X 128 + 3	7318	1.000 NOS	400.00	NOS		400.00
6	<b>Job Work</b> CUTTING 232 X 55 + 3	7318	1.000 NOS	400.00	NOS		400.00
7	<b>Job Work</b> CUTTING 252 X 135 + 3	7318	1.000 NOS	400.00	NOS		400.00
8	<b>Job Work</b> CUTTING 252 X 78+3	7318	1.000 NOS	400.00	NOS		400.00
9	<b>Job Work</b> CUTTING 252 X 135 + 3	7318	2.000 NOS	400.00	NOS		800.00
10	<b>Job Work</b> CUTTING 252 X 77 + 3	7318	1.000 NOS	400.00	NOS		400.00
<b>Total</b>							<b>11.000 NOS</b>
							<b>₹ 5,192.00</b>
<b>Central Goods &amp; Service Tax</b>							<b>396.00</b>
<b>State Goods &amp; Service Tax</b>							<b>396.00</b>

OK  
Sum  
20/08/22

Amount Chargeable (in words) **INR Five Thousand One Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	4,400.00	9%	396.00	9%	396.00	792.00
<b>Total</b>	<b>4,400.00</b>		<b>396.00</b>		<b>396.00</b>	<b>792.00</b>

Tax Amount (in words) : **INR Seven Hundred Ninety Two Only**

Company's PAN : **BNWPS3197L**

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

for Indian Global Sourcing Industries  
Authorized Signatory



SUBJECT TO BHIWADI JURISDICTION  
This is a Computer Generated Invoice