

GSTIN - 06BFEPS0785L1ZZ

State Code: 06

TAX INVOICE

॥ जय श्री श्याम ॥

Original-White  
Duplicate - Pink  
Triplicate - YellowMob. 9416181688  
8059338488**श्री श्याम डेन्टिंग पार्स एण्ड हाडवियर स्टोर**हमारे यहाँ पर टाटा LP, 3118, 407, 709, आयशर, पल्ला, बम्फर, बोनट, जाली  
तथा केबिन के चद्दर, एंगल, गोले, नट बोल्ट, आदि उचित रेट पर मिलते हैं।

Inv. No. 279

Shop No. 3, Jaipur Delhi Highway Road, Vill. Nikhri, Distt. Rewari (Hr.) 123106

Date 16-8-22

Name &amp; Address of the Consignee.....

Jindal aluminium LTD  
SP-21333 Industrial  
area Bhiwadi-301019

Freight.....

PJ-2282

Vendor Code.....

23/08/22

P.O. No. Date.....

Mode &amp; Dispatched.....

Payment Terms.....

Road Permit No. ....

GSTIN: 06BAAACJ43, PAN No.

24M12H

S. No.	Items Code	HSN Code	Item Description	Tax Rate	U/M	Qty.	Unit Price	Total Amount Rs.	P.
1		7007	Tempered Toughened glass size 626x1070MM Thickness 6MM 4 FOR Foundry 3TON VOLTAS Forklift	18%		2	5250	10500-00	
Total Basic Value								10500-00	
Packing & Forward.....%									

Total Amounts Including Taxes in Words.....

12390

Sub Total

TAX SGST.....%

TAX CGST.....%

IGST 18% 1890-00

TOTAL 12390-00

Bank : ICICI Bank, Dharuhera Branch

A/c No. 162905500372, IFSC : ICIC0001629

Freight

Net Amount 12390-00

Description

We declare that this invoice the actual price of the goods described and all  
particulars are true and correct. All Disputes Subject to Rewari Jurisdiction.

वास्ते श्री श्याम डेन्टिंग पार्स एण्ड हाडवियर स्टोर

हस्ताक्षर