Tax Invoice

Invoice No. Dated CORDIAL TECHNOLOGIES PRIVATE LIMITED 495-496, SECTOR-8, IMT MANESAR, 22-23/067 21-Aug-22 GURGOAN, HARYANA-122050 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 06AACCC5578J1ZE State Name: Haryana, Code: 06 Reference No. & Date Other References CIN: U29253DL2004PTC130076 E-Mail: cordial.ind123@gmail.com Consignee (Ship to) Buyer's Order No. Dated JINDAL ALUMINIUM LTD. SP-2/333 INDUSTRIAL AREA, Dispatch Doc No. Delivery Note Date BHIWADI - 301019 GSTIN/UIN : 08AAACJ4324M1ZH Dispatched through Destination State Name : Rajasthan, Code: 08 **BY HAND** Terms of Delivery

Buyer (Bill to)

JINDAL ALUMINIUM LTD.

SP-2/333 INDUSTRIAL AREA,

BHIWADI - 301019

GSTIN/UIN

: 08AAACJ4324M1ZH

State Name

: Rajasthan, Code: 08

04/05/22

SI No.	No. & Kind of Pkgs.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	12 ROLL	PLAIN LDPE FILM STRETCH PRINTED FILM		39201012	96.00 KGS	182.00	KGS	17,472.00
*			IGST R/OFF					3,144.96 0.04
		bla (in words)	Total		96.00 KGS			₹ 20,617.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
39201012	17,472.00	18%	3,144.96	3,144.96
Total	17,472.00		3,144.96	3,144.96

Tax Amount (in words): INR Three Thousand One Hundred Forty Four and Ninety Six paise Only

Company's PAN

: AACCC5578J

Declaration

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

2. Payment should be made within sitipulate period otherwise interest @24% will be charged.

Company's Bank Details

Bank Name

: Yes Bank Limited

A/c No.

: 002684600000928

Branch & IFS Code: Manesar, Gurugram & YESB0000026 for CORDIAL TECHNOLOGIES PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice