

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>CORDIAL TECHNOLOGIES PRIVATE LIMITED</b> 495-496, SECTOR-8, IMT MANESAR, GURGOAN, HARYANA-122050 GSTIN/UID: 06AACCC5578J1ZE State Name : Haryana, Code : 06 CIN: U29253DL2004PTC130076 E-Mail : cordial.ind123@gmail.com	Invoice No.	Dated
	22-23/074	26-Aug-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>JINDAL ALUMINIUM LTD.</b> SP-2/333 INDUSTRIAL AREA, BHIWADI - 301019 GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>BY HAND</b>	Terms of Delivery


GR 220803492  
 24/08/22

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 NOS	<b>ADHESIVE TAPE</b> 1250 MM X 100 MTR B/W	39191000	2 NOS	1,800.00	NOS	3,600.00
		<b>IGST</b>					648.00
Total				2 NOS			₹ 4,248.00

Amount Chargeable (in words) E. & O.E  
**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39191000	3,600.00	18%	648.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>648.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's PAN : <b>AACCC5578J</b>	Company's Bank Details
Declaration	Bank Name : <b>Yes Bank Limited</b>
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : <b>002684600000928</b>
2. Payment should be made within stipulated period otherwise interest @24% will be charged.	Branch & IFS Code : <b>Manesar, Gurugram &amp; YESB0000026</b>
	for <b>CORDIAL TECHNOLOGIES PRIVATE LIMITED</b>
	 Authorised Signatory

SUBJECT TO HARYANA JURISDICTION  
 This is a Computer Generated Invoice