

**TAX INVOICE****DHRUV ELECTRICALS**SHOP NO. 3, DHABA COMPLEX, BHIWADI - 301019, ALWAR
UDYAM-RJ-02-0008376**GSTIN : 08AMHPK3183D1Z5**

Tel. : 94140-12592 email : dhruv.bhiwadi@gmail.com

Original For Recipient

PJ-2407
27/08/22Invoice No. : GST/22-23/3182
Dated : 27-08-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : BY HANDVehicle No. :
Station : BHIWADI
E-Way Bill No. :
PO NO. :
PO DATE : 27-08-2022GR220803508
GR220803510
GR220803511**Billed to :**
JINDAL ALUMINIUM LTD
SP-2/333, INDUSTRIAL AREA
BHIWADI**Shipped to :**
JINDAL ALUMINIUM LTD
SP-2/333, INDUSTRIAL AREA
BHIWADIPOL220800187
POL220300053State : Rajasthan (08)
Party Pincode : 301019
GSTIN / UIN : 08AAACJ4324M1ZHState : Rajasthan (08)
Party Pincode : 301019
GSTIN / UIN : 08AAACJ4324M1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BASE MY2	85364900	50.000	PCS.	200.00	0.00 %	200.00	10,000.00
2.	32AMP 3 PIN PLUG MAKE-NEPTUNE (Male)	85366990	1.000	PCS.	930.00	50.00 %	465.00	465.00
3.	32 AMP SOCKET MAKE-NEPTUNE (Female)	85366990	1.000	PCS	1,080.00	50.00 %	540.00	540.00
								11,005.00
Add : CGST @ 9.00 %								990.45
Add : SGST @ 9.00 %								990.45
Add : Rounded Off (+)								0.10
Grand Total 52.000 Units								₹ 12,986.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85364900	18%	10,000.00	900.00	900.00	1,800.00
85366990	18%	1,005.00	90.45	90.45	180.90
Total		11,005.00	990.45	990.45	1,980.90

Rupees Twelve Thousand Nine Hundred Eighty Six Only
Party - 12,986.00**Bank Details:** PAYABLE IN:- HDFC BANK A/C NO.- 50200040054131
IFSC CODE - HDFC0002249, BRANCH - LAMBARDAR TOWER, BHIWADI**Terms & Conditions****E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Warranty, subject to company norms.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For DHRUV ELECTRICALS**Authorised Signatory**