

# INDIAN GLOBAL SOURCING INDUSTRIES

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

PJ-2543  
02/09/22

<b>Indian Global Sourcing Industries</b> J-1265 C Industrial Area Phase-V Bhiwadi-301019 Rajasthan GSTIN/UIN: 08BNWPS3197L1ZS State Name : Rajasthan, Code : 08 E-Mail : sourcing.indianglobal@gmail.com <hr/> <b>Consignee</b> <b>Jindal Aluminum Limited</b> SP-2/333, RIICO Industrial Area Bhiwadi Alwar GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Invoice No. <b>2223075</b> Challan No <hr/> Supplier's Ref. <hr/> Order No. <hr/> Despatch Doc No <hr/> Despatch Through <hr/> Terms of Delivery <p style="text-align: center; color: red; font-size: 1.2em;">GR220802972</p>	Dated <b>31-Aug-2022</b> Mode/Terms of Payment <b>7 Days</b> <hr/> Other Reference <hr/> Dated <hr/> Dated <hr/> Destination <hr/>
<b>Buyer</b> <b>Jindal Aluminum Limited</b> SP-2/333, RIICO Industrial Area Bhiwadi Alwar GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Job Work</b> Cutting 252 X 77+3	7318	1.000 NOS	400.00	NOS		400.00
2	<b>Job Work</b> Cutting 252 X 134 + 3	7318	1.000 NOS	400.00	NOS		400.00
3	<b>Job Work</b> CUTTING 252 X 134 + 3	7318	1.000 NOS	400.00	NOS		400.00
4	<b>Job Work</b> Cutting 252 X 76 + 3	7318	1.000 NOS	400.00	NOS		400.00
5	<b>Job Work</b> CUTTING 252 X 134 + 3	7318	1.000 NOS	400.00	NOS		400.00
6	<b>Job Work</b> CUTTING 252 X 77 + 3	7318	1.000 NOS	400.00	NOS		400.00
7	<b>Job Work</b> CUTTING 252 X 94 + 3	7318	1.000 NOS	400.00	NOS		400.00
8	<b>Job Work</b> CUTTING 252 X 50 + 3	7318	1.000 NOS	400.00	NOS		400.00
9	<b>Job Work</b> CUTTING 252 X 118 + 3	7318	1.000 NOS	400.00	NOS		400.00
10	<b>Job Work</b> CUTTING 252 X 60 + 3	7318	1.000 NOS	400.00	NOS		400.00
11	<b>Job Work</b> CUTTING 252 X 78 + 3	7318	1.000 NOS	400.00	NOS		400.00
<b>Total</b>							<b>11.000 NOS</b>
							<b>₹ 5,192.00</b>
							4,400.00
							396.00
							396.00

Amount Chargeable (in words) E. & O.E

**INR Five Thousand One Hundred Ninety Two Only**

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  
 \_\_\_\_\_  
 Authorised Signatory



SUBJECT TO BHIWADI JURISDICTION  
 This is a Computer Generated Invoice