

PERFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

NATIONAL TRADERS
 Shop No.2, Honda Chowk, Near Hotel Uttara Palace
 KHUSHKHERA Vill Banveerpur, Bhiwadi
 Rajasthan-301707
 GSTIN/UID: 08HMWPK9164C1ZC
 State Name : Rajasthan, Code : 08
 Contact : 9929921999
 E-Mail : nationaltraders200621@gmail.com

| | |
|---|---|
| Invoice No. 123 | Dated 19-Dec-22 |
| Delivery Note | Mode/Terms of Payment 15 Days |
| Reference No. & Date. 123 dt. 19-Dec-22 | Other References EN221202739 |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through By Road | Destination Bhiwadi |
| Terms of Delivery | |

Consignee (Ship to)
Jindal Aluminium Limited
 SP-2/333, RIICO Industrial Area
 Bhiwadi-301019 (Dist : Alwar)
 GSTIN/UID : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Jindal Aluminium Limited
 SP-2/333, RIICO Industrial Area
 Bhiwadi-301019 (Dist : Alwar)
 GSTIN/UID : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------------|-----------------------------------|----------|----------|----------|-----|---------|-------------|
| 1 | Led HI Bay Light 80W Eveready | 94054090 | 18 % | 8 Nos | 2,800.00 | Nos | | 22,400.00 |
| | | DISCOUNT : | | | | | | 2,016.00 |
| | | PRICE BASIS : FOR BHIWADI For Tax | | | | | | 2,016.00 |
| | | P & F : INCL...../EXTRA Nil | | | | | | |
| | | GST/IGST :18% GST Extra | | | | | | |
| | | DELIVERY :2 to 5 days | | | | | | |
| | | PAYMENT :30 days | | | | | | |
| | | GCW/CIC :2 year warranty | | | | | | |
| | | VALIDITY : | | | | | | |
| Total | | | | 8.00 | | | | ₹ 26,432.00 |

Discussed with Mr. Khendelwal the above price are final
Rupesh Saini
19/12/22

Final Price
Rupesh Saini
19/12/22

CHECK LIST 2650

Amount Chargeable (in words)
INR Twenty Six Thousand Four Hundred Thirty Two Only *Rupesh Saini* E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 94054090 | 22,400.00 | 9% | 2,016.00 | 9% | 2,016.00 | 4,032.00 |
| Total | 22,400.00 | | 2,016.00 | | 2,016.00 | 4,032.00 |

Tax Amount (in words) : **INR Four Thousand Thirty Two Only**

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

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK -KU**
 A/c No. : **090500KU000 00035**
 Branch & IFS Code : **Tapukara & PUNB0145610**

Customer's Seal and Signature

for **NATIONAL TRADERS**
 GAURESH KUMAR
Digitally signed on 19-12-2022 15:17:07
 Authorised Signatory