

PERFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 122	e-Way Bill No.	Dated 19-Dec-22
Delivery Note		Mode/Terms of Payment 15 Days
Reference No. & Date. 122 dt. 19-Dec-22		Other References EN221202725
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/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

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

Final Price
Rupesh
19/12/22

*Discussed with Mr. Khandelwal
 the above price are final
 Rupesh Sarkis
 19/12/22*

CHECK LIST		3250/-
DISCOUNT	: above Price are final	
PRICE BASIS	: FOR BHIWADI For JAL	
P & F	: INCL...../EXTRA Nil	
GST/IGST	: 18% Gst Extra	
DELIVERY	: One week	
PAYMENT	: 30 days	
GC/WOTC	: 2 year warranty	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Led HI Bay Light 120W Eveready	94054090	18 %	39 Nos	3,350.00	Nos		1,30,650.00
								11,758.50
								11,758.50
Total				39.00				₹ 1,54,167.00

Amount Chargeable (in words) **INR One Lakh Fifty Four Thousand One Hundred Sixty Seven Only** *Rupesh* E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	1,30,650.00	9%	11,758.50	9%	11,758.50	23,517.00
Total	1,30,650.00		11,758.50		11,758.50	23,517.00

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred Seventeen 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 15:14:17
 Authorised Signatory