

TAX INVOICE

ORIGINAL FOR RECIPIENT

PJ-5809
02/02/23

Krishna Organic & Chemicals

3/75, RHB Housing Board Near Central Market, Bhiwadi Rajasthan-301019 Email I'D :-
krishnachemicals84@gmail.com

Mobile: 9799954620 GSTIN: 08DIAPK5489L1ZN PAN Number: DIAPK5489L

Invoice No.: 634

Invoice Date: 15/12/2022

Due Date: 14/01/2023

BILL TO

JINDAL ALUMINIUM LIMITED

SP-2/333, RIICO Industrial Area,
Bhiwadi-301019 (Dist : Alwar)

Mobile: 9611195368

GSTIN: 08AAACJ4324M1ZH

Place of Supply: Rajasthan

SHIP TO

JINDAL ALUMINIUM LIMITED

SP-2/333, RIICO Industrial Area,
Bhiwadi-301019 (Dist : Alwar)

P.O. No.: 221201527

GR 221206705
09-12-22

| ITEMS | HSN | QTY. | RATE | TAX | AMOUNT |
|---|------|-------|--------|----------------|--------|
| JOB WORK FOR COOLING TOWER REPAIRING AND SERVICING OF COOLING TOWER 200 TR AL. ALLOY FAN SET 1800 MM X 42 MM X 06 BLADE - 1 SET , 2. FRP MATERIAL - COBALLT , CATALYST , RESIN , FIBER , PIGMENT,BRUSH ETC. | 9987 | 1 NOS | 18,000 | 3,240 (18%) | 21,240 |

09001066

SUBTOTAL

1

₹ 3,240

₹ 21,240

BANK DETAILS

Name: Krishna Organic & Chemicals

IFSC Code: CNRB0006638

Account No: 6638201000155

Bank: Canara Bank ,BHIWADI ALWAR BYEPASS
ROAD

TAXABLE AMOUNT ₹ 18,000

CGST @9% ₹ 1,620

SGST @9% ₹ 1,620

TOTAL AMOUNT ₹ 21,240

Received Amount ₹ 0

TERMS AND CONDITIONS

1. Please make cheque in favor of "Krishna Organic & Chemicals"
2. Gst:- 18% Extra.
3. Delivery:- Immediately
4. Payment Terms: 100% Advance.
5. Frieght Charges:- Extra.
6. Goods once sold will not be taken back or exchanged.

Total Amount (in words)

Twenty One Thousand Two Hundred Forty Rupees