

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PJ-5182
27/12/23

AJSIM INDUSTRIAL SERVICES (P) LTD.
3927/3, JAWAHAR COLONY, FARIDABAD,
HARYANA - 121005
GSTIN/UIN: 06AAMCA5965D1ZK
State Name : Haryana, Code : 06
E-Mail : sales@ajsimindia.com

Invoice No. **AJSIM/22-23/054**
Dated **24-Dec-22**
Delivery Note
Mode/Terms of Payment
100% AGAINST MATERIAL DELIVERY

Consignee (Ship to)
JINDAL ALUMINIUM LIMITED
SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI, Alwar,
Rajasthan, 301019
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Reference No. & Date. **SR/AJ/22-23/012 dt. 19-Dec-22**
A5121
Buyer's Order No. **POL221201625**
Dated **19-Dec-22**
Dispatch Doc No.
Delivery Note Date

Buyer (Bill to)
JINDAL ALUMINIUM LIMITED
SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI, Alwar,
Rajasthan, 301019
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Dispatched through
Destination

Terms of Delivery **20/12/2022**
MDMS22120000119
GR221206901

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	05510079 GEAR BOX MODEL NO AMD050L, ACTUAL RATIO 49.745, KW-1.5, RPM-1450, OUTPUT TORQUE 422 NM/	84839000	2 Nos.	17,000.00	Nos.		34,000.00
	Freight Outward						500.00
	INPUT IGST						6,210.00
	Total		2 Nos.				₹ 40,710.00

Amount Chargeable (in words) **INR Forty Thousand Seven Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84839000	34,500.00	18%	6,210.00	6,210.00
Total	34,500.00		6,210.00	6,210.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Ten Only**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
for AJSIM INDUSTRIAL SERVICES (P) LTD.
Jushas
Authorised Signatory