

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PJ-5642
28/01/23

SRC ENTERPRISES 780/11, AUTOMATIVE MARKET, NICHOLSON ROAD, KASHMERE GATE, DELHI-110006 GSTIN/UIN: 07AZAPR4940B1ZM State Name : Delhi, Code : 07 E-Mail : enterprisessrc@gmail.com	Invoice No. 694	Dated 27-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. Ch: No. 661	Dated 19-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY ROAD	Destination BHIWADI
Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Terms of Delivery <i>GR 221206941</i> <i>GR 221206942</i>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE KIT	84312010	2 SET	3,400.00	SET	12 %	5,984.00
2	BRAKE OIL	2710	2 PCS	300.00	PCS	12 %	528.00
							6,512.00
	IGST 18%					18 %	1,172.16
Total							₹ 7,684.16

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


INR Seven Thousand Six Hundred Eighty Four and Sixteen paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84312010	5,984.00	18%	1,077.12	1,077.12
2710	528.00	18%	95.04	95.04
Total			1,172.16	1,172.16

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Two and Sixteen paise Only**

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **1409102000002394**
 Branch & IFS Code : **YAMUNA VIHAR & IBKL0001409**

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


 for SRC ENTERPRISES
 Authorised Signatory