

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. e-Way Bill No.	Dated
	NT-511	6-Dec-22
	Delivery Note	Mode/Terms of Payment 100% with in 30 Days
	Reference No. & Date.	Other References
	NT-511 dt. 6-Dec-22	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Bhiwadi	
Terms of Delivery		

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100W LED HIGHBAY LIGHT (Make: EVEREADY) CAT NO: LEDHIBAY120I5R-PC	94054090	18 %	60 Nos	2,850.00	Nos		1,71,000.00
	CGST							15,390.00
	SGST							15,390.00
	Rounded Off (+/-)							
Total				60.00				₹ 2,01,780.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh One Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	1,71,000.00	9%	15,390.00	9%	15,390.00	30,780.00
Total	1,71,000.00		15,390.00		15,390.00	30,780.00

Tax Amount (in words) : **INR Thirty Thousand Seven Hundred Eighty 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

Authorised Signatory