


CC220700357

Sr. No	Details of Goods/Services	HSN Code (GST %)	Qty	UOM	Price (INR)	Amount (INR)
1	Temperature Transmitter , 2-wire, Isolated, Programmable,Signal Conditioners - Transmitters Model : TX3DR 2797 0 Customer Item Code : Serial No : 121029085 TX3DR, Universal I/p,Din Rail	90318000 18	1	PCS	6950.00	6950.00
					SubTotal	6950.00
					IGST 18%	1251.00
					Total Invoice Amount	8201.00
					Advance Received	0.00
					Balance Due/Credit	8201.00

Total Invoice Value (In Words) : Rupees Eight Thousand Two Hundred One And Zero Paise Only

Note :

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Terms & Conditions : 1. Interest @21% p.a will be charged,if this invoice is not paid by due date. 2. No complaint in respect of material supplied vide this invoice will be entertained , unless the same is lodged in writing within' 15 days of despatch. 3. All orders are subjected to Mumbai Jurisdiction. 4. Our Standard Condition of Sale available on website at http://www.radix.co.in/SFF80.pdf will apply ,If you require a copy to be mailed , please inform us .	Information For Customer : Bank Name : Citi Bank Branch : Vashi, Navi Mumbai Account Number : 0059474111 RTGS IFSC CODE : CITI0000038 UID : radix@hsbc
Registration Address : B-18, 2nd Floor , Ghanshyam Industrial Area, Off Veera Desai Road, Andheri West, Mumbai 400053, Maharashtra.	For Radix Electrosystems Pvt Ltd  Authorised Signatory

radix®

Radix Electrosystems Pvt Ltd

B-14, 2nd Floor, Ghanshyam Indl. Estate, Off Veera Desai Road, Andheri (W)
Mumbai, Maharashtra 400053, India
Phone : 02242537777

GSTIN : 27AAACR0436Q1Z4

TAX INVOICE

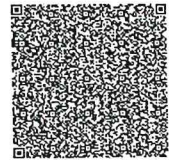
Duplicate for Transporter

Page 1 of 1

Invoice No : M014-21-1398

Invoice Date : 15-Jan-2022

Delivery Challan No & Date :

PJ-821
20/1/22

Customer PO No : JAL/PO/2021-22/0060

Customer PO Date : 30-Dec-2021

Terms of Payment : 7 days credit

SO No : MESO-14-21-1421

SO Date : 11-Jan-2022

SE Name : MAS

Place of Supply : Rajasthan

Date & Time of Supply : 15-Jan-2022 15:21:52

No of Packages : 1.00

Mode of Shipment : By Courier Surface Mode

E-Way Bill No/Date : NA /

Ack No. : 122212354681661

Ack Date : 15/01/2022 15:48:00

IRN No. : 2b2ba584913131e6bd169bddd4b80b227502b4118bd02791c3923e5682117..

Bill To

Jindal Aluminium Ltd.
SP-2/333 Industrial Area Bhiwadi
Alwar 301019 Rajasthan India
State Code : 08
GSTIN : 08AAACJ4324M1ZH

Ship To

Jindal Aluminium Ltd.
SP-2/333 industrial Area Bhiwadi
Alwar 301019 Rajasthan India
State Code : 08
GSTIN : 08AAACJ4324M1ZH