

Original For Recipient

## TAX INVOICE

## DHRUV ELECTRICALS

SHOP NO. 3, DHABA COMPLEX, BHIWADI - 301019, ALWAR  
UDYAM-RJ-02-0008376

GSTIN : 08AMHPK3183D1Z5

Tel. : 94140-12592 email : dhruv.bhiwadi@gmail.com

PJ-1629  
18/07/22Invoice No. : GST/22-23/2330  
Dated : 15-07-2022  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
GR/RR No. :  
Transport : BY HANDVehicle No. :  
Station : BHIWADI  
E-Way Bill No. :  
PO NO. :  
PO DATE : 15-07-2022**Billed to :**  
JINDAL ALUMINIUM LTD  
SP-2/333, INDUSTRIAL AREA  
BHIWADI**Shipped to :**  
JINDAL ALUMINIUM LTD  
SP-2/333, INDUSTRIAL AREA  
BHIWADIState : Rajasthan (08)  
Party Pincode : 301019  
GSTIN / UIN : 08AAACJ4324M1ZHState : Rajasthan (08)  
Party Pincode : 301019  
GSTIN / UIN : 08AAACJ4324M1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PVC PIPE (MTR) 25MM HEAVY	39172390	4.000	Length	90.00	0.00 %	9.00 %	32.40	9.00 %	32.40	424.80
2.	CLIP	39259090	10.000	Nos.	2.00	0.00 %	9.00 %	1.80	9.00 %	1.80	23.60
3.	GI BOX 12M	85389000	1.000	PCS	70.00	0.00 %	9.00 %	6.30	9.00 %	6.30	82.60
4.	GI BOX 6M	85389000	2.000	PCS	45.00	0.00 %	9.00 %	8.10	9.00 %	8.10	106.20
5.	LED BATTEN 22 WATT	94054090	10.000	Nos.	275.00	0.00 %	6.00 %	165.00	6.00 %	165.00	3,080.00
6.	MS J BOX	730711	1.000	Dozen	300.00	0.00 %	9.00 %	27.00	9.00 %	27.00	354.00

Less : Rounded Off (-)

4,071.20  
0.20

Grand Total 28.000 Units

₹ 4,071.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172390	18%	360.00	32.40	32.40	64.80
39259090	18%	20.00	1.80	1.80	3.60
730711	18%	300.00	27.00	27.00	54.00
85389000	18%	160.00	14.40	14.40	28.80
94054090	12%	2,750.00	165.00	165.00	330.00
<b>Totals</b>		<b>3,590.00</b>	<b>240.60</b>	<b>240.60</b>	<b>481.20</b>

**Bank Details:** PAYABLE IN:- HDFC BANK A/C NO.- 50200040054131  
IFSC CODE - HDFC0002249, BRANCH - LAMBARDAR TOWER, BHIWADI

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Warranty, subject to company norms.
- Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For DHRUV ELECTRICALS

Authorised Signatory