

**Tax Invoice**

BWD POMO1907 / 03-8-22

<b>S.V. ENTERPRISES</b> 3631, GALI PIAO WALI, CHAWRI BAZAR, DELHI-110006 GST NO. 07AAEPG2882N1ZE PHONE 011-42331611, 42345217 MOBILE NO. 9811036008 GSTIN/UIN: 07AAEPG2882N1ZE State Name : Delhi, Code : 07 E-Mail : sventerprisesdelhi@gmail.com  Buyer <b>JINDAL ALUMINIUM LTD.</b> SP-2,333, FLOOR, RIICO INDUSTRIAL AREA, ALWAR, 301019 (RAJ.) GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No. <b>SVE/22-23/12288</b>	Dated <b>13-Jul-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>SVE/22-23/12288</b>	Other Reference(s)
	Buyer's Order No. <b>P.O. By Mr. Rupesh Ji</b>	Dated <b>13-Jul-2022</b>
	Despatch Document No.	Delivery Note Date
	..	
	Despatched through <b>D.T.D.C. Courier</b>	Destination
	Bill of Lading/LR-RR No. <b>D14531866 dt. 13-Jul-2022</b>	Motor Vehicle No. <b>1 Nag</b>
	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MAGNETIC RELEASE PLATE</b> HEAVY	8505	<b>2.00 PCS</b>	750.00	PCS		<b>1,500.00</b>
	<b>P &amp; F / CARTAGE GST</b>						<b>350.00</b>
	<b>IGST @ 18% OUTPUT</b>						<b>333.00</b>
	Total		<b>2.00 PCS</b>				<b>₹ 2,183.00</b>

Amount Chargeable (in words) **Indian Rupees Two Thousand One Hundred Eighty Three Only** E. & O.E

Remarks:  
 INVOICE NO.12288  
 Company's PAN : **AAEPG2882N**

Company's Bank Details  
 Bank Name : **J & K BANK LTD CCA/C 2014-02**  
 A/c No. : **0274020140000002**  
 Branch & IFS Code : **CHAWRI BAZAR, DELHI & JAKA0CHAWRI**

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

for S.V. ENTERPRISES  
  
 Authorised Signatory