

GRN - 1373
04/06/2022

PJ-897
08/06/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Industrial Solutions Ward No 6 Haily Mandi, Tehsil Pataudi Gurgaon Hayrana Phone No-9416917463 GSTIN/UIN: 06AXJPV1569M1ZP State Name : Haryana, Code : 06 E-Mail : htis.pataudi@gmail.com	Invoice No.	Dated
	HTIS/16/22-23	2-June-2022
Buyer Jindal Aluminium Ltd. Bhiwadi GSTIN/UIN: 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	7 Days
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Delivery Note Date
	By Auto	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACID 5LTR	96031000	18 %	6 NOS	90.00	NOS	540.00
	IGST						97.20
	ROUND OFF						-0.20
Total							₹ 637.00

INCOMING MATERIALS
 SECURITY CHECK

H/S
 02/06/22
 1515

Amount Chargeable (in words)
INR Six Hundred Thirty Seven 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 : **HDFC BANK LTD.**
 A/c No. : **50200060304531**
 Branch & IFS **CBHIWADI & HDFC0005460**
for Hi-Tech Industrial Solutions


 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice