

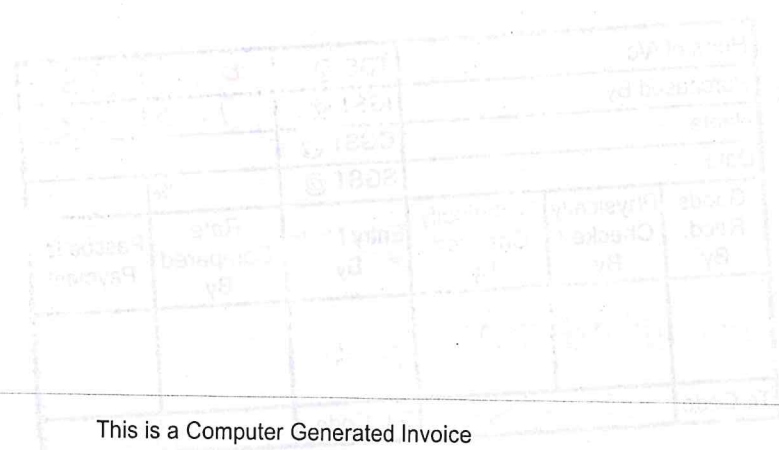
Tax Invoice

PJ-1093
18/06/22

S.V. ENTERPRISES 3631, GALI PIAO WALI, CHAWRI BAZAR, DELHI-110006 GST NO. 07AAEPG2882N1ZE PHONE 011-23244545, 23245454 MOBILE NO. 9811036008 GSTIN/UIN: 07AAEPG2882N1ZE State Name : Delhi, Code : 07 E-Mail : sventerprisesdelhi@gmail.com	Invoice No. SVE/22-23/11924	Dated 17-Jun-2022
Buyer JINDAL ALUMINIUM LTD. SP-2,333, FLOOR, RIICO INDUSTRIAL AREA, ALWAR, 301019 (RAJ.) GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. SVE/22-23/11924	Other Reference(s)
	Buyer's Order No. P.O. By Mr. Abhishek Ji	Dated 17-Jun-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Delivered to Mr. Abhishek Ji	Destination By Hand at Shop.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BUTTERFLY VALVE 5" S.S. DISC	8481	2.00 PCS ✓	2,900.00	PCS		5,800.00
2	HSS TS DRILL 11/16	8207	1.00 PCS ✓	4,195.00	PCS	70 %	1,258.50
3	HSS TS DRILL 4 MM	8207	2.00 PCS ✓	633.00	PCS	70 %	379.80
4	HSS TS DRILL 5/32	8207	2.00 PCS ✓	633.00	PCS	70 %	379.80
5	CARBIDE INSERTS APKT 09T 308K	8209	50 NOS ✓	355.00	NOS		17,750.00
6	CARBIDE END MILL CUTTER 12 X 100	8209	1.00 PCS ✓	3,155.00	PCS		3,155.00

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This is a Computer Generated Invoice

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PJ1093

S.V. ENTERPRISES
 3631, GALI PIAO WALI,
 CHAWRI BAZAR, DELHI-110006
 GST NO. 07AAEPG2882N1ZE
 PHONE 011-23244545, 23245454
 MOBILE NO. 9811036008
 GSTIN/UIN: 07AAEPG2882N1ZE
 State Name : Delhi, Code : 07
 E-Mail : sventerprisesdelhi@gmail.com

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Buyer
JINDAL ALUMINIUM LTD.
 SP-2,333, FLOOR, RIICO INDUSTRIAL AREA,
 ALWAR, 301019 (RAJ.)
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	PAINTING BRUSH 2"	9603	1.00 PCS	60.00	PCS		60.00
8	FILLER STICH 0.002X12X1/2	9017	15.00 PCS ✓	58.00	PCS		870.00
9	FILLER STICH 0.033X12X1/2	9017	50.00 PCS ✓	55.00	PCS		2,750.00
10	V. BELT B-20	4010	4.00 PCS ✓	257.00	PCS	50 %	514.00
							32,917.10
	Less : IGST @ 18% OUTPUT ROUNDDING OFF A/C						5,925.07 (-).17
	Total						₹ 38,842.00

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Eight Hundred Forty Two Only

₹ 38,842.00
 E. & O.E

Remarks:
 INVOICE NO. 11924

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

This is a Computer Generated Invoice