

Tax Invoice

(ORIGINAL FOR RECIPIENT)

7112 6738 6049

W/A

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
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

Invoice No. SVE/22-23/12014	Dated 23-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SVE/22-23/12014	Other Reference(s) PJ-1630 18/07/22
Buyer's Order No. P.O. By Mr. Rupesh Kumar	Dated 21-Jun-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Delivered to Mr. Rupesh Kumar	By Hand at Shop.
Terms of Delivery GR220601505 GR220601506 GR220601507	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C.I. PULLEY V.BELT PULLY 2.1/2" X 2A <i>05230095</i>	8483	1.00 PCS	290.00	PCS		290.00
2	SPIRAL WOUND GASKET 1" 300 # <i>06310074</i>	8484	10.00 PCS	78.00	PCS		780.00 ✓
3	SPIRAL WOUND GASKET 2" 300 # <i>06310076</i>	8484	10.00 PCS	108.00	PCS		1,080.00 ✓
4	SPIRAL WOUND GASKET 1" 150 # <i>06310146</i>	8484	10.00 PCS	74.00	PCS		740.00 ⑤
5	SCREW DRIVER SET 812 <i>05270010</i>	8205	2.00 PCS	257.00	PCS	40 %	308.40 ②
6	HSS END MILL 8MM <i>05960673</i>	8207	9.00 PCS	1,103.00	PCS	54 %	4,566.42
7	CARBIDE TIP TOOL ISO 6.R.2020P30 <i>05220054</i>	8207	8.00 PCS	951.00	PCS	54 %	3,499.68
8	TAPES CAUTION TAPE (WORK IN PROGRESS) <i>08080450</i>	3919	3 ROLL	465.00	ROLL		1,395.00
9	HARDNESS TESTER KIT FOR WATER TEST <i>08170200</i>	9024	1.00 PCS	980.00	PCS		980.00

continued ...

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	ALLEN BOLT 18 X 90 <i>06170547</i>	7318	8.00 PCS	287.48	PCS	60 %	919.94
11	ALLEN BOLT 5 X 100 <i>06200351</i>	7318	20.00 PCS	46.26	PCS	60 %	370.08
							14,929.52
							2,687.31
							0.17
IGST @ 18% OUTPUT ROUNDING OFF A/C							
Total							₹ 17,617.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Six Hundred
Seventeen Only

₹ 17,617.00
E. & O.E

Remarks:

INVOICE NO. 12014

Company's PAN : AAEPG2882N

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 : J & K BANK LTD CCA/C 2014-02

A/c No. : 0274020140000002

Branch & IFS Code : CHAWRI BAZAR, DELHI & JAKA0CHAWRI

for S.V. ENTERPRISES

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

