

Tax Invoice

(ORIGINAL FOR RECIPIENT)

W/A

PJ-1631
18/07/22

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.	Dated
	SVE/22-23/12096	29-Jun-2022
Buyer JINDAL ALUMINIUM LTD. SP-2,333, FLOOR, RIICO INDUSTRIAL AREA, ALWAR, 301019 (RAJ.) GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SVE/22-23/12096	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

GR220601507

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SCREW DRIVER SET 812	8205	18 %	1.00 PCS	257.00	PCS	40 %	154.20
2	CARBIDE INSERTS KPT-09T-308 R AMTT-8020	8209	18 %	5.00 PCS	355.00	PCS		1,775.00
								1,929.20
	Less : IGST @ 18% OUTPUT ROUNDING OFF A/C							347.26 (-)-0.46
	Total			6.00 PCS				₹ 2,276.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Thousand Two Hundred Seventy Six Only

Remarks:
INVOICE NO. 12096

Company's PAN : AAEPG2882N

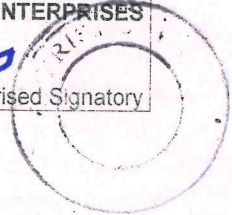
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Customer's Seal and Signature

for S.V. ENTERPRISES

 Authorised Signatory



SR.No 2 ~~Rejected~~ ~~#~~ (Not Received)
 Short Qty. Received.
BWDS/NV00166
18/07/22 DN of Rs 2095/-

Original DC Attached with.
BWD POM 1630
18/07/22.

Head of Ac		TDS @	0.1 %	2
Purchased By		IGST @	18 %	347
Name			%	
Date			%	
Goods Recd. By	Physically Checked By	Qty. Cnt. By	Emr	Rate Compared By
D.C Attached		DMS	Robin	Passed for Payment
Sl. No.	S00055	Sl. No.	S5239	