

GST NO : 08AAACJ4324M1ZH

: AAACJ4324M

: U27203KA1970PLC002806

ORIGINAL FOR RECEPIENT/DUPLICATE FOR TRANSPORTER/ TRIPLICATE FOR SUPPLIER

Works:

SP-2/333, RIICO Industrial Area, Bhiwadi, District Alwar-301019 (RAJ.)

Registered

Jindal Nagar, Tumkur Road, Bengaluru - 560073

Office:

***** +91-80-2371-5555

www.jindalaluminium.com

TAX INVOICE Under Section 31 of CGST Act 2017 read With Rule 46 of CGST Rule 2017

Name and Address of recipient & Place of Supply

A10332

INVOICE NO

: BWE00435202203

AA FABRICA

PAN

CIN

DATE OF ISSUE

: 04/03/2022

SHOP NO. 5, 1ST FLOOR, BHARAT COMPLEX, 43,

: AO000083202202

RAMTE RAM RD

A.O NO A.O DATE

PO NO

OLD DHARAMPURA, RAM

GANJ, NAYA

: 23/02/2022

GHAZIABAD, UTTAR PRADESH

201001

: AAF-001

SHAZIABADAR PRADESH

State Code: 09 PO DATE

: 18/02/2022

NAGAR,

: Road

Address of Delivery

Receivent GST No: 09AHKPG5782A1ZC PAN:

L.R / RR NO

VEHICLE NO

MODE OF TRANSPORT

TRANSPORTER NAME

11

596.10

: 93

Same as Above

: HR55AE7479

: GAURAV LOGISTICS

09AHKPG5782A1ZC

201001

State:	UTTAR PRADESH State Code: 9							
Sl No	Section No	Section Dimension/Descripri HSN Code	on with	Alloy & Temper	No of Pkgs	Quantity (Kgs)	Price Rs/Kg	Amount (Rs)
		(HSN CODE- 76042100) ALUI	MINIUM EXTR	UDED HOL	LOW PR	OFILES.		
1	46094	50x25x1.1 WINDOW SEC.		HE9WP	11	596.10	387.35	230899.34
		Sub Total:			11	596.10		230899.34
		Total:			11	596.10		230899.34
		CASH DISCOUNT @ 1.50%						3463.49
								227435.85
		HDPE PACKING @ 1.50/ Kg			596	5.10		894.15
								228330.00
		INSURANCE ADHOC.						68.50
		IGST ON SUPPLIES @ 18%	UPPLIES @ 18%					41111.73
		TCS @ 0.1%						269.51
								269779.74

BDLS

INR TWO LAKHS SIXTY-NINE THOUSAND SEVEN HUNDRED EIGHTY ONLY

ADD/LESS FOR ROUNDING OFF

Grand Total

0.26

269780.00

Si No Section No	Section Dimension/Descriprion HSN Code	a with Alloy & Temper	No of Pkgs	Quantity (Kgs)	Price Rs/Kg	Amount (Rs)	
WHETHER THE TAX	IS PAYABLE ON REVERSE CI	HARGE BASIS: NO)				
ACCOUNT NAME: JINDAL AI	LUMINIUM LIMITED	BANK NAME: HDFC BANK LT		ADDRESS:SALCO CENTRE, RICHMOND ROAD - BANGALORE			
ACCOUNT NO :57500000343426		ACCOUNT TYPE :CASH CREE		BRANCH : SALCO CENTRE, RICHMOND ROAD - BANGALORE			

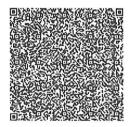
It is certified that the particulars given above are true and correct. The amount indicated represents the price actually charged by us and that; there is no flow of additional consideration directly or indirectly over and above this price from the recipient.

- All Payments should be made by A/c Payee Cheque/Demand Draft drawn or E-Payment in favor of the company at Bengaluru.
- Interest will be charged at 15% per annum if payments are not made either on or before the due date.
- Any claim towards shortage or rejection should be informed in writing within three days from the date of receipt of material otherwise the same would not be considered.
- 4) Any variation in GST or any other govt. levies at the time of assessment by the govt. authorities will be to the buyer's account.
- Supplies made under this invoice are subject to the conditions mentioned in our quotation and acceptance of the order.
- 6) All disputes are subjected to Bangalore Jurisdiction.

For Jindal Aluminium Limited

Authorized Signatory

E - Invoicing Details



ACK No

172211041815254

ACK Date

04-03-2022

IRN No.

3b48cbdb9a2817e894bb37e0965a0d9d049c03a80b6cea0613a4a5792b8bb766