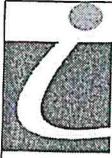


NO 220100058

**Performa Invoice**  
PERFORMA INVOICE



**INDUSTRIAL EQUIPMENT COMPANY**  
A-139, BHAGAT SINGH COLONY  
BHIWADI, DISTRICT-ALWAR, RAJ.-301019  
UDYAM-RJ-02-0004793 UNDER MSMED ACT 2006  
GSTIN/UIN: 08ADGPA6350C1Z2  
State Name : Rajasthan, Code : 08

Voucher No.	Dated
1398	25-Feb-22
Buyer's Ref./Order No.	Mode/Terms of Payment
1398	7 DAYS
Dispatched through	Other References
AUTO	
Terms of Delivery	Destination

Consignee (Ship to)  
**JINDAL ALUMINIUM LIMITED**  
SP-2/333, RIICO INDUSTRIAL AREA  
BHIWADI, ALWAR  
GSTIN/UIN : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**JINDAL ALUMINIUM LIMITED**  
SP-2/333, RIICO INDUSTRIAL AREA  
BHIWADI, ALWAR  
GSTIN/UIN : 08AAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BEARING OF AIR END MODEL E22 (Supt of) Speed	8414	18 %	1.0 Nos.	43,299.00	Nos.	6 %	40,701.06
2	E21D-Sleeve Wear (013430020)	7222	18 %	1.0 Nos.	619.00	Nos.	6 %	581.86
3	Inout Sheft E22(220310090)	84149019	18 %	1.0 Nos.	5,733.00	Nos.	6 %	5,389.02
4	MISCELLANEOUSCHARGE	84149019	18 %	1.0 Nos.	3,000.00	Nos.	6 %	2,820.00
	SERVICE CHARGES BILL SCREW	998717	18 %					49,491.94
	AIR END FITTING CHARGE							8,000.00
	Freight Charges Under Gst @18% FRIGHT CHARGE BHIWADI TO BHILWADA UP/DWON TRANSPORTCHARGE CGST AGAINST SALE SGST AGAINST SALE	996511	18 %					8,500.00
	<b>Total</b>							5,939.28 5,939.28

*Final Date*

39835/-

569.42/-

5276.36/-

2760/-

7360/-

7820/-

63618.84

**CHECK LIST**

DISCOUNTS: *End*

PDF : INCLUDED..... EXTRA.....

N-A

ED: 4.0 Nos. INCLUDED..... EXTRA.....

77,870.50₹

GST @ 18% = 13,968.00

AE & O.E

Company's Bank Details

A/c Holder's Name: INDUSTRIAL EQUIPMENT COMPANY

Bank Name: HDFC BANK A/C(01688020000190)

A/c No.: 01688020000190

Branch & IFS Code: RIICO,IND. AREA BHIWADI & HDFC0005460

for INDUSTRIAL EQUIPMENT COMPANY

*warranty*

Authorised Signatory

This is a Computer Generated Document AC 10 days

VALIDITY.....

Amount Chargeable (in words)  
**Seventy Seven Thousand Eight Hundred Seventy Indian Rupees and Fifty Only**

Company's PAN : ADGPA6350C

Declaration  
NOTE (1.) KINDLY NOTE THAT WE ARE A SMALL ENTERPRISE UNDER MSMED ACT 2006 (UDYAM NUMBER RJ-02-0004793). PAYMENT AGAINST ALL OUR INVOICES SHOULD BE MADE WITHIN 45 DAYS FROM THE DATE OF 'ACCEPTANCE'." NOTE (2.) THIS QUOTATION VALID FOR 30 DAYS)

*Disputed with Mr. Vishal and agreed above.*

*23/03/22*

100% within 7 days.

BWP