

GSTIN : 29ADQPN0390M2ZT

TAX INVOICE

GRN - 304

18/04/2022

Ph: 980-40914099

Mobile : 8217499327

9880100233

9845239007



18/04/2022

Annapurna

Creations

Wholesale Dealers in : Handloom, Powerloom & Embroidery Sarees

68 & 69, Pamadi Mansion, Avenue Road, BENGALURU - 560002 E-mail: annapurnacreations81@gmail.com

PJ-00215
19/04/22

Buyer

Jindal Aluminium Limited.,

Address : SP 2/333, Industrial Area
Dhiwadi Dist Alwar
RajasthanGSTIN/UIN : 09AAAACJ4324M1ZH Rajasthan, State Code :
08Contact Person
Contact No.
email

Invoice No. : 494

Date : 29-Mar-2022

Order No. : 1173

Terms of Payment : 7 Days

Name of Carrier : Porter

LR No. :

No of Parcels : Disptching to Jindal Nagar (Bengaluru)

e-WAY Bill No. : 131455063154

Sl No	Description of Product / Service	HSN	Qty	Unit	Rate	Amount
✓	T - SHIRTS With Logo Embroidery	3109	77	nos	450.00	34,650.00
Sub Total						34,650.00
IGST @ 5 %						1,733.00

for Plant side Staff
Dress use
18/04/2022

29/3

Annapurna Sarees



Total

77

36,383.00

Amount in words : INR Thirty Six Thousand Three
Hundred Eighty Three Only

Billed by :

HSN/SAC

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 376305040050104
Branch & IFS Code : Chowdswahari Temple Street & UBIN0537632

E & O.F

HSN	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
0109	34,650.00	5%	1,733.00	1,733.00
Total			1,733.00	1,733.00

Terms & Conditions

- 1) Interest will be charged @24% p.a for overdue payment
- 2) We shall not be responsible for any damage or loss during the transit.
- 3) Jan & Colour are not Guaranteed
- 4) Payments of bills should be through A/C payee cheques only

For Annapurna Creations

Authorized Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice