

Tax Invoice

PJ-1650

16/3/22

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

Buyer

JINDAL ALUMINIUM LTD.

SP-2,333, FLOOR, RIICO INDUSTRIAL AREA,
ALWAR, 301019 (RAJ.)
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Invoice No.
SVE/21-22/10722
Delivery Note

Dated
4-Mar-2022
Mode/Terms of Payment

Supplier's Ref.
SVE/21-22/10722

Other Reference(s)

Buyer's Order No.
P.O. By Mr. Abhishek Garg Ji
Despatch Document No.

Dated
4-Mar-2022
Delivery Note Date

Despatched through
Delivered by Hand at Shop

Destination
To Mr. Abhishek Garg Ji

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CARBIDE TIP TOOL ISO6-L, 1212	8207	18 %	15.00 PCS	496.00	PCS	53 %	3,496.80
2	GAS CUTTING TORCH MAKE : ASHA	8468	18 %	2.00 PCS	3,764.00	PCS	25 %	5,646.00
3	COUPLING HRC 230	3917	18 %	1 SET	13,655.00	SET	40 %	8,193.00
4	SLING SLING BELT 2TX3MTR	7312	18 %	2.00 PCS	245.00	PCS		490.00
								17,825.80
								3,208.64
								(-)0.44

**IGST @ 18% OUTPUT
ROUNDING OFF A/C**

Less :

Total

₹ 21,034.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Thirty Four Only

Remarks:
INVOICE NO. 10722

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

Authorised Signatory

This is a Computer Generated Invoice