

Tax Invoice

PJ-1651
16/3/22

S.V. ENTERPRISES

3631, GALI PIAO WALLI,
CHAWRI BAZAR, DELHI-110006
GST NO. 07AAEPG2882N1ZE
PHONE 011-23244545, 23245454
MOBILE NO. 9811036008
GSTIN/UID: 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/UID : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Invoice No.
SVE/21-22/10720
Delivery Note

Dated
3-Mar-2022
Mode/Terms of Payment

Supplier's Ref.
SVE/21-22/10720
Buyer's Order No.
P.O. By Mr. Abhishek Garg Ji
Despatch Document No.

Other Reference(s)
Dated
3-Mar-2022
Delivery Note Date

Despatched through
Delivered by Hand at Shop
Bill of Lading/LR-RR No.

Destination
To Mr. Abhishek Garg Ji
Motor Vehicle No.
DL12CU1946

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FS ELBOW F.S. FORGED ELBOW 1"	7307	18 %	20 NOS	243.00	NOS	45 %	2,673.00
2	FS ELBOW F.S. FORGED ELBOW 1.1/2"	7307	18 %	20 NOS	567.00	NOS	45 %	6,237.00
3	F S TEE 1.1/2"	7307	18 %	5.00 PCS	746.00	PCS	45 %	2,051.50
4	NEOPRENE RUBBER SHEET 5MM	4008	18 %	18.800 KG	125.00	KG		2,350.00
								13,311.50
IGST @ 18% OUTPUT								2,396.07
ROUNDING OFF A/C								0.43

Handwritten: AIC
SL No 4 Dease Pay 60 + Tax
Abhishek

Total

₹ 15,708.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Seven Hundred Eight Only

E. & O.E

Remarks:

INVOICE NO. 10720

Company's PAN : **AAEPG2882N**

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

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice