

Tax Invoice

PJ-1652
16/03/22

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/21-22/10718
Delivery Note

Dated
3-Mar-2022
Mode/Terms of Payment

Supplier's Ref.
SVE/21-22/10718

Other Reference(s)

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

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	C.I. REFLEX VALVE 1" MAKE : SANT	8481	18 %	2.00 PCS	17,308.00	PCS	44 %	19,384.96
2	C.S. FLANGE 1" CLASS 150 #	7307	18 %	10.00 PCS	98.00	PCS		980.00
3	O RING KIT INCHES	3506	18 %	1 SET	600.00	SET		600.00
4	O RING KIT MM	3506	18 %	1 SET	600.00	SET		600.00
5	O RING 8 X 22 X 2	4016	18 %	50.00 PCS	1.00	PCS		50.00
								21,614.96
								IGST @ 18% OUTPUT
								3,890.69
								ROUNDING OFF A/C
								0.35

Total

₹ 25,506.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Five Hundred Six Only

E. & O.E

Remarks:

INVOICE NO. 10718

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