

GSTIN : 08AAIPT4854D1ZG

GRN-2222
22/03/2022

Original For Recipient

Signature

TAX INVOICE

VIJAY ELECTRONICS

OPP. CENTRAL MARKET, MAIN ROAD, BHIWADI-301019
Tel. : 8239219219, 9462150276 email : vijayelectronics.86@rediffmail.com

PJ-1721
22/3/22

Invoice No. : 2150
Dated : 21-03-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : SELF

Vehicle No. :
Station :
E-Way Bill No. :
Po No. :
Po Date :

Billed to :
JINDAL ALUMINIUM LTD
SP-2/333 INDUSTRIAL AREA BHIWADI

Shipped to :
JINDAL ALUMINIUM LTD
SP-2/333 INDUSTRIAL AREA BHIWADI

Party Mobile No : 7988507897
State : Rajasthan (08)
GSTIN / UIN : 08AAACJ4324M1ZH

Party Mobile No : 7988507897
State : Rajasthan (08)
GSTIN / UIN : 08AAACJ4324M1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DX 2 BLACK (IRON)	8516	1.00	Nos	800.00	9.00 %	72.00	9.00 %	72.00	944.00

INCOMING MATERIALS SECURITY CHECK
21/3/22
1625

for staff book use
M
22/03/2022

Grand Total 1.00 Nos

₹ 944.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8516	18%	800.00	72.00	72.00	144.00

Rupees Nine Hundred Forty Four Only

Bank Details : ORIENTAL BANK OF COMMERCE
A/C NO 05404010000670 IFSC CODE : PUNB0054010 Branch : Bhiwadi

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhiwadi' Jurisdiction only.

Receiver's Signature :

For VIJAY ELECTRONICS

Authorised Signatory

11/11/11

Handwritten notes and signatures in the background.

INCOMING MATERIALS
 SECURITY CHECK

Head of A/c	TDS @	0.1 %	1
Purchased By	IGST @	%	
Name	CGST @	9 %	72
	SGST @	9 %	72
Code	Physically Checked By	Technically Checked By	Entry Made By
	<i>M</i>	<i>M</i>	<i>Robin</i>
	E0006		S.L.Code
			V 5061

Handwritten signature and text at the bottom left.