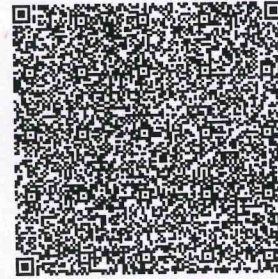


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



PJ-00494
05/05/22

IRN : 1d5a239e529969e8b5b6b6a24f605a10135b9de5a14b-4e9dca98ff8d61a91d45
Ack No. : 132212371263355
Ack Date : 5-May-22

SUMIT ENGINEERS
Plot No. 14, New DLF Industrial Area,
Faridabad- 121 003, Haryana.
Tel.: +91-129-2270063
Haryana - 121003, India
GSTIN/UIN: 06ADXPC5835F1ZD
State Name : Haryana, Code : 06
Contact : +91-129-2270063,+91-9971004047,9643332811
E-Mail : sumitengineers@gmail.com
Consignee (Ship to)
JINDAL ALUMINIUM LTD.
SP-2/333 INDUSTRIAL AREA, BHIWADI-301019,
RAJASTHAN
Rajasthan - 301019, India
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08
Buyer (Bill to)
JINDAL ALUMINIUM LTD.
SP-2/333 INDUSTRIAL AREA, BHIWADI-301019,
RAJASTHAN
Rajasthan - 301019, India
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

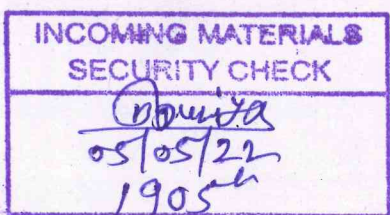
Invoice No. SE/22-23/00126	Dated 5-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO NO-PO220400043	Dated 5-May-22
Dispatch Doc No. SE/22-23/00126	Delivery Note Date
Dispatched through DL01LAF-9143	Destination BHIWADI
Terms of Delivery	

GR 220500729

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5HP/ 3000RPM B3 (IE2 ABB) <i>08180075</i>	85015210	1 NO	14,700.00	NO	14,700.00
2	7.5HP/3000RPM B3 (IE2) (ABB) <i>08190209</i>	85015210	1 NO	23,450.00	NO	23,450.00
3	5 HP/1500RPM/B3 (IE2 ABB) <i>08180072</i>	85015210	1 NO	16,800.00	NO	16,800.00
4	3HP/1500RPM B3(IE2 ABB) <i>08180214</i>	85015210	1 NO	12,950.00	NO	12,950.00
5	7.5HP/1500RPM/B3 (IE2 ABB) <i>08190021</i>	85015210	1 NO	23,432.00	NO	23,432.00
6	10HP/3000RPM,B3 (IE2) (ABB) <i>08190388</i>	85015210	1 NO	24,500.00	NO	24,500.00
7	0.5HP/1500RPM/B3 1E2 (ABB) <i>08190196</i>	85015210	2 NO	5,950.00	NO	11,900.00
8	2HP/1500RPM/B5 (IE2 ABB) <i>08180300</i>	85015210	1 NO	10,856.00	NO	10,856.00
9	3HP/1000RPM/ B3 (IE2 ABB) <i>08180045</i>	85015210	1 NO	15,925.00	NO	15,925.00
10	1HP/1500RPM/ B5 (IE2 ABB) <i>08180191</i>	85015210	1 NO	8,111.00	NO	8,111.00
11	15HP/1500RPM B3 (IE2 ABB) <i>08180036</i>	85015210	1 NO	43,180.00	NO	43,180.00
12	3HP/1500RPM/ B5 (IE2 ABB) <i>08180292</i>	85015210	1 NO	13,340.00	NO	13,340.00
13	25HP/1000 RPM B3 (IE2 ABB) <i>08180088</i>	85015210	1 NO	94,426.00	NO	94,426.00
14	3HP/1500RPM/ B5 (IE2 ABB) <i>05550112</i>	85015210	1 NO	12,950.00	NO	12,950.00
15	2HP / 1500RPM/ B3 (IE2 ABB) <i>08190019</i>	85015210	1 NO	10,850.00	NO	10,850.00
16	1.5HP/1500RPM/ B5 (ABB) IE2 <i>08190442</i>	85015210	1 NO	9,455.00	NO	9,455.00
						3,46,825.00
						62,428.50

IGST OUTPUT 18%

Electr



Rcvd 17 (Seventeen) No. 11
05.05.22

continued to page number 2

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

SUMIT ENGINEERS
 No. 14, New DLF Industrial Area,
 Faridabad- 121 003, Haryana.
 Phone : +91-129-2270063
 Haryana - 121003, India
 GSTIN/UID: 06ADXPC5835F1ZD
 State Name : Haryana, Code : 06
 Contact : +91-129-2270063,+91-9971004047,9643332811
 E-Mail : sumitengineers@gmail.com

Consignee (Ship to)
JINDAL ALUMINIUM LTD.
 SP-2/333 INDUSTRIAL AREA, BHIWADI-301019,
 RAJASTHAN
 Rajasthan - 301019, India
 GSTIN/UID : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
JINDAL ALUMINIUM LTD.
 SP-2/333 INDUSTRIAL AREA, BHIWADI-301019,
 RAJASTHAN
 Rajasthan - 301019, India
 GSTIN/UID : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No. SE/22-23/00126	Dated 5-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO NO-PO220400043	Dated 5-May-22
Dispatch Doc No. SE/22-23/00126	Delivery Note Date
Dispatched through DL01LAF-9143	Destination BHIWADI
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.50
Total			17 NO			₹ 4,09,254.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Nine Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85015210	3,46,825.00	18%	62,428.50	62,428.50
Total	3,46,825.00		62,428.50	62,428.50

Tax Amount (in words) : **INR Sixty Two Thousand Four Hundred Twenty Eight and Fifty paise Only**
 Company's VAT TIN : **06401326986**
 Company's CST No. : **06401326986**
 Company's PAN : **ADXPC5835F**

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

Customer's Seal and Signature for **SUMIT ENGINEERS**
 Authorised Signatory



Head of Ac		TDS @	0.1 %	347	
Purchased By		IGST @	18 %	62429	
Name		CGST @	%		
Date		SGST @	%		
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Assessed for Payment
<i>[Signature]</i> 05/15/22	<i>[Signature]</i> 05/15/22	DMS	Robi		
Tr. Code	S00055		S.L.Code	S5296	

INCOMING MATERIALS SECURITY CHECK

[Signature]
05/15/22
2091