

PJ-00427
05/05/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ACE METAL INTERIO
Shop No.1/19, Mansha Chowk
Gaurav Path, Bhiwadi-301019
Distt.Alwar (Rajasthan)
GSTIN/UIN: 08ABPFA3415M1Z5
State Name : Rajasthan, Code : 08
Contact : +91 9310101303, 9310101306
E-Mail : acemetal2020@gmail.com
Buyer (Bill to)

JINDAL ALUMINIUM LIMITED
SP-2/333, INDUSTRIAL AREA
BHIWADI-301019, DISTT.ALWAR
RAJASTHAN
GSTIN/UIN : 08AAACJ4324M1ZH
PAN/IT No : AACJ4324M
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No. ACE/2022-23/174	Dated 5-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 174 dt. 5-May-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Tempo	Destination Bhiwadi
Terms of Delivery	GR 220500724

Sel 05/05/22

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S.S.Angle (304)	722240	44.700 Kgs	280.00	Kgs	12,516.00
	CGST				9 %	1,126.00
	SGST				9 %	1,126.00
	Total		44.700 Kgs			₹ 14,768.00

05400127

M/M

INCOMING MATERIALS SECURITY CHECK

*05/5/22
1540*

Recd. 44.7kg

05/05/22

Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
722240	12,516.00	9%	1,126.00	9%	1,126.00	2,252.00
Total	12,516.00		1,126.00		1,126.00	2,252.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Two Only**

Company's PAN : **ABPFA3415M**

Company's Bank Details

A/c Holder's Name : **ACE METAL INTERIO**

Bank Name : **ICICI BANK LTD.**

A/c No. : **050905002911**

Branch & IFS Code : **BHIWADI & ICIC0000509**

Declaration

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

Terms & Conditions:

1. Interest @ 18% will be levied on the complete in case Payment is Delayed beyond the agreed time.

2. MSME/ Udyam Registration No.:UDYAM-RJ-02-0001171

for ACE METAL INTERIO

Authorized Signatory

SUBJECT TO TIJARA JURISDICTION

This is a Computer Generated Invoice

89.7 kg

Head of A/c		TDS @	0.1 %	13	
Purchased By		IGST @	%		
Name		CGST @	9 %	1126	
Date		CGST @	9 %	1126	
Goods Recd. By	Physically Checked By	Technically Certified By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 05/15/22	<i>[Signature]</i> 05/15/22	DMS	<i>[Signature]</i> Rebil		
Tr. Code	500055		S.L. Code	A5150	