

INVOICE / CREDIT MEMO



FUEL FILLING STATION

Vill- Alawalpur, Dharuhera to Nand Rampur Bass Road

Dharuhera Distt Rewari (HARYANA)

GSTIN/UID: 06AACFF5998A1ZG

State Name : Haryana, Code : 06

E-Mail : FUELFILLINGSTATION@GMAIL.COM

PJ-00434

05/05/22

05/05/2022

GR220500714

CR220500715

JINDAL ALUMINIUM LTD
SP-2/333 RIICO INDUSTRIAL AREA
BHIWADI RAJASTHAN

Invoice No.: 231 Date. 5-May-22

Bill From. : 5-May-22 Upto . 5-May-22

Remark :

PARTY GST NO.: 08AAACJ4324M1ZH

| Slip Date | Slip No | Vehicle No. | Particulars | Qty/Unit | Rate | Amount |
|-----------|---------|-------------|--|---------------|-------|-----------|
| 5-5-2022 | 2710193 | HR47 D 1974 | HSD BS VI 08000020 Elect & Foundry | 1,000.00 Ltr. | 96.64 | 96,640.00 |

Recd 000/HS
05/05/22



INR Ninety Six Thousand Six Hundred Forty

Total of H.S.D.: 1,000.00 Ltr.

Total of M.S.:

Gross Amt. : 96,640.00

TCS @ 0.10%:

Discount :

CARTAGE :

Total Bill Amt : 96,640.00

Terms & Conditions :

- 1) Price are subject change without Notice.
- 2) All legal matters under REWARI Jurisdiction.
- 3) We Reserve right to stop the supplies to your Vehicles if this bill is not paid within 5 days of receipt thereof
- 4) Intrest @2% P.m. will be charged on the outstanding
- 5) Rs.500/- will be payable on dishonour of cheque

Bank Detail for NEFT / RTGS:

Bank Name : HDFC BANK AC/C 01688730000024
A/c No. : 01688730000024
IFSCCode: HDFC0005460

For FUEL FILLING STATION

Authorised Signatory

Opening Reading :- 361570.4

Closing Reading :- 362570.4

1000.0 Ltr

Sheet
05/05/22

Sheet
05/05/22

Diesel Received
1000 Ltr
05/05/22

Indent no → D1220500479 → 250 Ltr
Status → Approved

| | | | | | |
|----------------|-----------------------|------------------------|---------------|------------------|--------------------|
| Head of A/c | TDS @ | 0.1 % | 97 | | |
| Purchased By | IGST @ | — % | — | | |
| Name | CGST @ | — % | — | | |
| Date | SGST @ | — % | — | | |
| Goods Recd. By | Physically Checked By | Technically Checked By | Entry Made By | Rate Compared By | Passed for Payment |
| [Signature] | [Signature] | DMS | Robin | | |
| 05/05/22 | 05/05/22 | | | | |
| Tr. Code | S00055 | S.L Code | F5027 | | |