



TAX INVOICE

PEENAK ELECTRICALS SERVICES

SHOP NO :4-NF-11 GROUND FLOOR ARAVALI VIHAR BHIWADI - 301019, ALWAR (RAJ)

GSTIN : 08BDQPS4475P2ZB, Tel : 9983301233, 8619050419,

Email : peenakelectricals@gmail.com.

PJ-618 Original Copy

18/05/22

Party Details :

JINDAL ALUMINIM LIMITED

SP- 2/333, RIICO INDUSTRIAL AREA
BHIWADI - 301019, DISTT ALWAR (RAJ).

MOBILE NO : Phone: 1493294322

RAJASTHAN CODE : 08

GSTIN / UIN : 08AAACJ4324M1ZH

INVOICE NO : PES/22-23/096
DATE : 10.05.2022
PLACE OF SUPPLY : RAJASTHAN CODE : 08
TRANSPORT DETAILS : By Hand
VEHICLE :
E WAY BILL :
PO No :
PO DATE :

SL NO	Description of Goods	HSN / SAC CODE	Qty	Unit	List Price	Discount	Price	Amount(Rs).
1	EARTHING Copper Bonded Earth Rod with Coupling Joint Male -Female 3 Meter long Dia 17.2mm With 10sqmm Single Core Green wire 10 Mtr Connect Earthing to VMC MACHINE Approx Labour Charges	853690	1	Nos	-	-	3650.00	3650.00
2	Earthing Chemical Bag	854690	1	Nos	-	-	600.00	600.00
								4250.00
OUTPUT CGST @9%								382.50
OUTPUT SGST @9%								382.50
Round (+-)								
GRAND TOTAL								5015.00

Amount Chargeable (in Words)

Rs FIVE THOUSAND FIFTEEN RUPEES ONLY,

HSN/ SAC	TAX RATE	TAXABLE AMT	CGST	SGST	TOTAL TAX
853690	18%	3650.00	328.50	328.50	657.00
853690	18%	600.00	54.00	54.00	108.00

BANK DETAILS : AU SMALL FINANCE BANK, A/C NO : 2121219234807510, IFSC CODE : AUBL0002192, BHIWADI (RAJ)

Terms & Conditions :

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

FOR PEENAK ELECTRICALS SERVICES



Authorised Signatory