



TAX INVOICE

PEENAK ELECTRICALS SERVICES

Original Copy

PJ-00620

20/05/22

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

GSTIN : 08BDQPS4475P2ZB, Tel : 9983301233, 8619050419,

Email : peenakelectricals@gmail.com.

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/22-23/098
 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	COOPER PATTI 50mm X 5mm EARTHING CONNECT WITH DG PANNEL <i>DC NO :- 018 20MTRS.</i>	74072990	20	Mtr			2450.00	49000.00
2	GI PATTI 50mm X 5mm EARTHING CONNECT WITH DG <i>DC-017</i>	73092019	25	Mtr			400.00	10000.00
								59000.00
OUTPUT CGST @9%								5310.00
OUTPUT SGST @9%								5310.00
Round (+-)								
GRAND TOTAL								69620.00

Amount Chargeable (in Words)

Rs : SIXTY NINE THOUSAND SIX HUNDRED TWENTY RUPEES ONLY,

HSN/ SAC	TAX RATE	TAXABLE AMT	CGST	SGST	TOTAL TAX
74072990	18%	49000.00	4410.00	4410.00	8820.00
73092019	18%	10000.00	900.00	900.00	1800.00

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

Terms & Conditions :

- Goods Once Sold will not Be taken back,
- Interest @ 18% P.A Will Be charged if the Payment is not made with in the Stipulated time
- Subject to 'Bhiwadi' Jurisdiction Only

FOR PEENAK ELECTRICALS SERVICES



Authorised Signatory