

Tax Invoice

GRN-1243
28/05/22

PJ-730
28/05/22
(ORIGINAL FOR RECIPIENT)

Hi-Tech Industrial Solutions Ward No 6 Haily Mandi, Tehsil Pataudi Gurgaon Hayrana Phone No-9416917463 GSTIN/UIN: 06AXJPV1569M1ZP State Name : Haryana, Code : 06 E-Mail : htis.pataudi@gmail.com	Invoice No.	Dated
	HTIS/14/22-23	26-May-2022
	Delivery Note	Mode/Terms of Payment
		7 Days
Buyer Jindal Aluminium Ltd. Bhiwadi GSTIN/UIN: 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
By Auto		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SOFT BROOM	96031000	0 %	20 NOS	59.00	NOS	1180.00
2	HARD BROOM	96032100	0 %	50 NOS	35.00	NOS	1750.00
3	WIPER	96039000	18 %	5 NOS	95.00	NOS	475.00
4	HARPIC Blue 500 MI	38089400	18 %	20 NOS	84.00	NOS	1680.00
5	WHITE PHINAYAL 5 LTR_x000D_	38089400	18 %	8 CAN	95.00	CAN	760.00
6	ROOM FRESHNER	33074900	18 %	2 NOS	98.00	NOS	196.00
7	Hand Wash 5 Ltr LIQUID SOAP	34022090	18 %	4 CAN	240.00	CAN	960.00
8	TOILET BRUSH D.H._x000D_	39241090	18 %	5 NOS	45.00	NOS	225.00
9	POCCHA BIG	63071010	5 %	20 NOS	18.00	NOS	360.00
10	ODONIL 50 GRM	33074900	18 %	10 NOS	45.00	NOS	450.00
							8036.00
Less :							872.28
							-0.28
Total							₹ 8908.00

*for office & plant & Bhiwadi
use House Keeping item*
Mr. 27/05/22

Amount Chargeable (in words) INR Eight Thousand Nine Hundred Eight Only	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : HDFC BANK LTD. A/c No. : 50200060304531 Branch & IFS Code: BHIWADI & HDFC0005460 for Hi-Tech Industrial Solutions
	For Hi-Tech Industrial Solutions  Proprietor Authorised Signatory

This is a Computer Generated Invoice

**INCOMING MATERIALS
SECURITY CHECK**
27/05/22
1030 hrs

[Faint stamp and signature]