

Tax Invoice

PJ-4087
15/11/22
(ORIGINAL FOR RECIPIENT)

SRC ENTERPRISES 780/11, AUTOMATIVE MARKET, NICHOLSON ROAD, KASHMERE GATE, DELHI-110006 GSTIN/UIN: 07AZAPR4940B1ZM State Name : Delhi, Code : 07 E-Mail : enterprisesrc@gmail.com	Invoice No. 528	Dated 15-Nov-22
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. Ch: No. 486	Dated 14-Oct-22
	Dispatch Doc No.	Delivery Note Date
Dispatched through By Road		Destination Bhiwadi
Terms of Delivery <div style="text-align: right; color: red; font-weight: bold; font-size: 1.2em;">GR 221005076 GR 221005077</div>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MASTER CYL G-5 TON 0659011 <small>PO No. PO221100903, Dt: 03-11-2022</small>	8708	1 PCS	3,850.00	PCS	15 %	3,272.50	
2	BRAKE OIL 05580248 <small>250ml</small>	2710	1 PCS	300.00	PCS	15 %	255.00	
							3,527.50	
IGST 18%							634.95	
Total							2 PCS	₹ 4,162.45

Amount Chargeable (in words) E. & O.E

INR Four Thousand One Hundred Sixty Two and Forty Five paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8708	3,272.50	18%	589.05	589.05
2710	255.00	18%	45.90	45.90
Total			634.95	634.95

Tax Amount (in words) : **INR Six Hundred Thirty Four and Ninety Five paise Only**

Company's Bank Details

Bank Name : **IDBI BANK**
 A/c No. : **1409102000002394**
 Branch & IFS Code : **YAMUNA VIHAR & IBKL0001409**

Declaration

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

for SRC ENTERPRISES

 Authorised Signatory
 DELHI