

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

PJ-4088  
15/11/22

<b>SRC ENTERPRISES</b> 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. <b>531</b>	Dated <b>15-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. <b>Ch: No. 532</b>	Dated <b>3-Nov-22</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>JINDAL ALUMINIUM LIMITED</b> SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Dispatched through <b>By Road</b>	Destination <b>Bhiwadi</b>
	Terms of Delivery  <p style="text-align: center; color: red; font-size: 1.2em;">GR 221105573</p>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SYNTHETIC RUBBER HOSE (MH16883)</b> <i>Silencer Hose</i>	84312010	<b>3 PCS</b>	950.00	PCS	12 %	<b>2,508.00</b>
	<b>IGST 18%</b>					18 %	<b>451.44</b>
<b>Total</b>			<b>3 PCS</b>				<b>₹ 2,959.44</b>


Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Nine Hundred Fifty Nine and Forty Four paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84312010	2,508.00	18%	451.44	451.44
<b>Total</b>	<b>2,508.00</b>		<b>451.44</b>	<b>451.44</b>

Tax Amount (in words) : **INR Four Hundred Fifty One and Forty Four paise Only**

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

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



for **SRC ENTERPRISES**  
 Authorised Signatory