

Tax Invoice

PJ-4480
07/11/22

S.V. ENTERPRISES 3631, GALI PIAO WALI, CHAWRI BAZAR, DELHI-110006 GST NO. 07AAEPG2882N1ZE PHONE 011-42331611, 42345217 MOBILE NO. 9811036008 GSTIN/UIN: 07AAEPG2882N1ZE State Name : Delhi, Code : 07 E-Mail : sventerprisesdelhi@gmail.com Buyer JINDAL ALUMINIUM LTD. SP-2/333, RIICO INDUSTRIAL AREA, DISTT.- ALWAR, BHIWADI - 301019 (RAJ.) GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No.	Dated
	SVE/22-23/13954	7-Nov-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	SVE/22-23/13954	
	Buyer's Order No.	Dated
	P.O. By Mr. Naresh	7-Nov-2022
	Despatch Document No.	Delivery Note Date
	.	
	Despatched through	Destination
Delivered to Mr. Naresh	By Hand at Shop	
Terms of Delivery		

HR221005097

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CARBIDE BURR 7534 (A-3) 05170008	8209	20.00 PCS	985.00	PCS	45 %	10,835.00
	Less : IGST @ 18% OUTPUT ROUNDI						1,950.30
							(-0.30)
Total			20.00 PCS				₹ 12,785.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Eighty Five Only

Remarks:
INVOICE NO. 13954
Company's PAN : **AAEPG2882N**

Company's Bank Details
Bank Name : **J & K BANK LTD CCA/C 2014-02**
A/c No. : **0274020140000002**
Branch & IFS Code : **CHAWRI BAZAR DELHI & JAKA CHAWRI**

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

for S.V. ENTERPRISES

Authorised Signatory