



## TAX INVOICE

**DHRUV ELECTRICALS**

SHOP NO. 3, DHABA COMPLEX, BHIWADI - 301019, ALWAR  
UDYAM-RJ-02-0008376

**GSTIN : 08AMHPK3183D1Z5**

Tel. : 94140-12592 email : dhruv.bhiwadi@gmail.com

Invoice No. : GST/22-23/4671  
Dated : 09-11-2022  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
GR/RR No. :  
Transport : BY HAND

Vehicle No. :  
Station : BHIWADI  
E-Way Bill No. :  
PO NO. :  
PO DATE : 09-11-2022

**Billed to :**

JINDAL ALUMINIUM LTD  
SP-2/333, INDUSTRIAL AREA  
BHIWADI

State : Rajasthan (08)  
Party Pincode : 301019  
GSTIN / UIN : 08AAACJ4324M1ZH

**Shipped to :**

JINDAL ALUMINIUM LTD  
SP-2/333, INDUSTRIAL AREA  
BHIWADI

State : Rajasthan (08)  
Party Pincode : 301019  
GSTIN / UIN : 08AAACJ4324M1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	BELL	85318000	1.000	PCS.	125.00	0.00 %	125.00	125.00
								<b>125.00</b>
							Add : CGST @ 9.00 %	11.25
							Add : SGST @ 9.00 %	11.25
							Add : Rounded Off (+)	0.50
<b>Grand Total 1.000 PCS.</b>								<b>₹ 148.00</b>

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85318000 18%	125.00	11.25	11.25	22.50

**Rupees One Hundred Forty Eight Only**  
Party - 148.00

**Bank Details:** PAYABLE IN:- HDFC BANK A/C NO.- 50200040054131  
IFSC CODE - HDFC0002249, BRANCH - LAMBARDAR TOWER, BHIWADI

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Warranty, subject to company norms.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For **DHRUV ELECTRICALS**
  
Authorised Signatory