



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

Original For Recipient

PJ-3319
10/10/22

Invoice No. : GST/22-23/4097
Dated : 10-10-2022
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 : 10-10-2022

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

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

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

State : Rajasthan (08)
Party Pincode : 301019
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	CELL (8506)	85061000	100.000	Nos.	9.00	0.00 %	9.00	900.00
								900.00
							Add : CGST @ 9.00 %	81.00
							Add : SGST @ 9.00 %	81.00
Grand Total 100.000 Nos.							₹	1,062.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85061000	18%	900.00	81.00	81.00	162.00

Rupees One Thousand Sixty Two Only
Party - 1,062.00

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

Terms & Conditions

- E. & 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