

Tax Invoice

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	Invoice No. SVE/22-23/13667	Dated 14-Oct-2022
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. SVE/22-23/13667	Other Reference(s) Delivered on 02.08.2022
	Buyer's Order No. P.O. By Mr. Naresh Ji	Dated 2-Aug-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Delivered to Mr. Naresh Ji	Destination By Hand at Shop.
	Terms of Delivery	

PJ-3608
21/10/2022

GR 220803063

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COUPLING TORSIONALLY FLEXIBLE COUPLING 90 KTR	848360	4 SET	20,500.00	SET		82,000.00
	IGST @ 18% OUTPUT						14,760.00
	Total		4 SET				₹ 96,760.00

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Seven Hundred Sixty Only

E. & O.E

Remarks:
INVOICE NO. 13667

Company's PAN : AAEPG2882N

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 : J & K BANK LTD CCA/C 2014-02

A/c No. : 0274020140000002

Branch & IFS Code : CHAWRI BAZAR, DELHI & JAKA0CHAWRI

for S.V. ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice