

PJ-4127  
16-11-22

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SRC ENTERPRISES</b> 780/11, AUTOMATIVE MARKET, NICHOLSON ROAD, KASHMERE GATE, DELHI-110006 GSTIN/UIN: 07AZAPR4940B1ZM State Name : Delhi, Code : 07 E-Mail : enterprisessrc@gmail.com	Invoice No. <b>529</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. 491</b>	Dated <b>16-Oct-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>By Road</b>	Destination <b>Bhiwadi</b>
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	Terms of Delivery GR 221005166 GR 221005167 GR 221005168 GR 221005174	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CLUTCH DISC MH785393300 PO221100903 Dt: 03-11-2022 <b>06590072</b>	8708	1 PCS	1,980.00	PCS	15 %	1,683.00
2	CLUTCH COVER ASSY MH785380801 Pressure Plate Voltas 3 Ton PO221100903 Dt: 03-11-2022 <b>06590073</b>	8708	1 PCS	1,250.00	PCS	15 %	1,062.50
3	RELEASE BEARING MH022066500 PO221100903 Dt: 03-11-2022 <b>06590074</b>	84312010	1 PCS	780.00	PCS	15 %	663.00
4	LH BRAKE PIPE <b>06980952</b>	84312010	1 PCS	225.00	PCS	15 %	191.25
5	RH BRAKE PIPE <b>06980950</b>	84312010	1 PCS	210.00	PCS	15 %	178.50
6	STEERING UNIT-ETON VOLTAS 3 TON PO221100903 03-11-2022 <b>06590110</b>	84312010	1 PCS	25,500.00	PCS	15 %	21,675.00
7	BRAKE OIL <b>05580248</b> 500ml	2710	1 PCS	600.00	PCS	15 %	510.00
							25,963.25
							<b>IGST 18%</b>
							18 %
							<b>4,673.39</b>
Total			<b>7 PCS</b>				<b>₹ 30,636.64</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Thousand Six Hundred Thirty Six and Sixty Four paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8708	2,745.50	18%	494.19	494.19
84312010	22,707.75	18%	4,087.40	4,087.40
2710	510.00	18%	91.80	91.80
<b>Total</b>	<b>25,963.25</b>		<b>4,673.39</b>	<b>4,673.39</b>

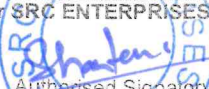
Tax Amount (in words) : **INR Four Thousand Six Hundred Seventy Three and Thirty Nine paise Only**

Company's Bank Details

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

Declaration

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

for **SRC ENTERPRISES**  
  
 Authorised Signatory

