Tax Invoice (u/s 31(1) of CGST ACT 2017 read with Rule 46 of CGST Rule 2017)

(ORIGINAL FOR RECIPIENT)

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- 40	o ocal and Signature			for Indian	Globa	Sourci	ng Ingustries
	tomer's Seal and Signature			551190	/*	inc	lan .
vve	declare that this invoice shows the actual price of the goods described and that all	particu	lars are true a	and correc	t. 🚄	100	
Decla	ration						
Con	npany's PAN : BNWPS3197L						
			×				
	mount (in words): INR Two Thousand Two Hundred Five Only						3,200.00
Tax 4	Total 13	2,250.00	9% 1,10: 1,10:		1,1	02.50	2,205.00 2,205.00
842	49000	Value 2,250.00	Rate Amo	unt Rate	An	nount	Total Tax Amount
	HSN/SAC T	axable	Central T	ax St	ate 7	av	Total
INF	R Fourteen Thousand Four Hundred Fifty Five Only						E. & O.E
	unt Chargeable (in words)		1.000 Pcs				14,455.00
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							1,102.50
	State Goods & Service Ta: Central Goods & Service Ta:	x	*				1,102.50
	State Court of a						
	0328 X 182ND BP4			2,230.00	. 03		12,250.00
1	MACHINING ADAPTOR Section No-IBA-002	84249	9000 1.000 Pcs	12,250.00	Pcs		12 250 65
No	Services	HSN/	SAC Quantity	Rate	per	Disc. %	Amount '
S	Description of	LICE					
F	State Name :Rajasthan, Code:08 Bace of Supply:Rajasthan		MDm	5221	000	DOC	30
1	AN/IT No : AAACJ4324M						
- 1	Rajasthan - 301019, India SSTIN/UIN : 08AAACJ4324M1ZH		6R2	2100	5-	547	• •
E	SP-2/333, RIICO Industrial Area Bhiwadi Alwar		Terms of De				
	Buyer (Bill to) Iindal Aluminum Limited				VALUE OF		nicle No. 3379
1	State Name : Rajasthan, Code : 08		BY ROAD Bill of Lading	LR-RR No	BH	IWAI	DI.
11	GŚTIN/UIN : 08AAACJ4324M1ZH PAN/IT No : AAACJ4324M		Dispatched	hrough		stinati	
1	Rajasthan - 301019 India				1	ivery ·Oct-:	Note Date
	SP-2/333, RIICO Industrial Area Bhiwadi Alwar		JAUPO/BWD/2 Dispatch Do	022-23/0226		Mar-	
	Jindal Aluminum Limited		Buyer's Ord		Da	ted	
	E-Mail : sourcing.indianglobal@gmail.com Consignee (Ship to)		Reference N	io. & Date	. Oti	ner Re	ferences
- 1	GSTIN/UIN: 08BNWPS3197L1ZS		437		7 [Days	
.	Rajasthan Rajasthan - 301019, India	2	22230191 Delivery No	71132755099 te	3 25 Mo	-Mar- de/Ter	.23 ms of Paymen
	J-1265 C Industrial Area Phase-V Bhiwadi-301019		Invoice No.	e-Way Bill No). Da	ted	
	Indian Global Sourcing Industries		T				

This is a Computer Generated Invoice