



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-2815
15/09/22

Invoice No. : GST/22-23/3633
Dated : 15-09-2022
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 : 15-09-2022

GR220904037
GR220904053

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.	PG GLAND PG48	39174000	3.000	PCS.	185.00	60.00 %	74.00	222.00
2.	THIMBLE CUS 70MM	85369090	10.000	PCS.	69.50	45.00 %	38.22	382.20

Add : CGST @ 9.00 % 54.38
Add : SGST @ 9.00 % 54.38
Add : Rounded Off (+) 0.04

Grand Total 13.000 PCS.

₹ 713.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39174000	18%	222.00	19.98	19.98	39.96
85369090	18%	382.20	34.40	34.40	68.80
Total		604.20	54.38	54.38	108.76

Rupees Seven Hundred Thirteen Only
Party - 713.00

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 with in the stipulated time.
 3. Warranty, subject to company norms.
 3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For DHRUV ELECTRICALS

Authorised Signatory