

PJ-3132
29/9/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRC ENTERPRISES 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.	Dated
	415	27-Sep-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Ch: No. 322	24-Aug-22
Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Road	Bhiwadi
Terms of Delivery		
		GR 220803502

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OIL SUMP ASSY 252701130125 GX500D <i>0659064</i> <i>Chamber Assy Godrej 5 Ton</i>	8409	1 PCS	7,890.00	PCS	12 %	6,943.20
2	CHAMBER GASKET PKG 1612 GS GX500D <i>06590105</i>	8484	1 PCS	500.00	PCS	12 %	440.00
							7,383.20
IGST 18%							1,328.98
Total							2 PCS
							₹ 8,712.18


Amount Chargeable (in words) **INR Eight Thousand Seven Hundred Twelve and Eighteen paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8409	6,943.20	18%	1,249.78	1,249.78
8484	440.00	18%	79.20	79.20
Total			1,328.98	1,328.98

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Eight and Ninety Eight 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