

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. 417	Dated 27-Sep-22
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08		Delivery Note	Mode/Terms of Payment
Buyer (Bill 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. Ch: No. 393	Dated 13-Sep-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through By Road	Destination Bhiwadi
		Terms of Delivery <p style="color: red; font-size: 1.2em; text-align: center;">GR220904132</p>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CLUTCH DISC MH785393300	8708	1 PCS	1,980.00	PCS	12 %	1,742.40
2	CLUTCH COVER ASSY MH785380801	8708	1 PCS	2,450.00	PCS	12 %	2,156.00
3	RELEASE BEARING MH022066500	84312010	1 PCS	680.00	PCS	12 %	598.40
4	GEAR SHAFT LEVER ASSY MH017964	84312010	1 PCS	3,850.00	PCS	12 %	3,388.00
							7,884.80
IGST 18%							1,419.26
Total			4 PCS				₹ 9,304.06

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

INR Nine Thousand Three Hundred Four and Six paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8708	3,898.40	18%	701.71
84312010	3,986.40	18%	717.55	717.55
Total	7,884.80		1,419.26	1,419.26

Tax Amount (in words) : **INR One Thousand Four Hundred Nineteen and Twenty Six paise Only**

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **1409102000002394**
 Branch & IFS Code : **YAMUNA VIHAR & IBKL00V1409**

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

