

**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.	Dated
	<b>418</b>	<b>27-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>Ch: No. 407</b>	<b>15-Sep-22</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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>By Road</b>	<b>Bhiwadi</b>
Terms of Delivery		

GR 220904180  
GR 220904181

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEAR BOX BALL & SPRING KIT	84312010	1 SET	100.00	SET	12 %	88.00
2	LH GEAR SHIFTER BAR (MH018896800)	84312010	1 PCS	375.00	PCS	12 %	330.00
3	RH GEAR SHIFTER BAR MH018896700	84312010	1 PCS	375.00	PCS	12 %	330.00
							748.00
<b>IGST 18%</b>							<b>134.64</b>
<b>Total</b>							<b>₹ 882.64</b>

Amount Chargeable (in words) **INR Eight Hundred Eighty Two and Sixty Four paise Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84312010	748.00	18%	134.64	134.64
<b>Total</b>	<b>748.00</b>		<b>134.64</b>	<b>134.64</b>

Tax Amount (in words) : **INR One Hundred Thirty Four and Sixty Four 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.

