

PJ-3177  
01-10-22

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 : enterprisesrc@gmail.com	Invoice No. <b>410</b>	e-Way Bill No.	Dated <b>27-Sep-22</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	Buyer's Order No. <b>P0220900693</b>	Dated	
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 <b>By Road</b>	Destination <b>Bhiwadi</b>	
	Terms of Delivery <b>GR220904538</b> <b>GR220904536</b> <b>GR220904537</b>	(Blank)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RADIATOR ASSY Godrej 5 Ton	84312010	1 PCS	22,000.00	PCS	12 %	19,360.00
2	Crank Shaft Tata 7933	8483	1 PCS	35,489.00	PCS	12 %	31,230.32
3	Connecting Rod Assy Tata	8708	1 PCS	2,960.00	PCS	12 %	2,604.80
4	ENGINE OIL 15W40	2710	15 PCS	295.00	PCS	12 %	3,894.00
5	BATTERY 12V135AH	8507	1 NOS.	8,500.00	NOS.	12 %	7,480.00
6	RADIATOR REPAIR <b>09000422</b>	9987	1 PCS	1,500.00	PCS	12 %	1,320.00
							65,889.12
				IGST 18%	18 %		11,860.04
Total:							₹ 77,749.16

INCOMING MATERIALS  
 SECURED  
 27/09/22 1210

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

INR Seventy Seven Thousand Seven Hundred Forty Nine and Sixteen 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

