

**TAX INVOICE**

Original Copy

**SNSENGINEERING NTA PRIVATE LIMITED**H1-818-819, Riico Industrial Area, Chopanki, Bhiwadi  
CIN : U28999RJ2020PTC067748 ; PAN : ABDCS2349K**GSTIN : 08ABDCS2349K1Z2**

Tel. : +917734054280 email : snsengg@yahoo.com

PJ-583  
05/01/23Invoice No. : SNS/2022-23/159  
Date of Invoice : 02-01-2023  
Place of Supply : Rajasthan (08)  
Reverse Charge : N  
BUYER'S ORDER N : PO230101181  
BUYER'S ORDER D : 02.01.2023Vehicle No. : RJ40GA5657  
Station : Bhiwadi  
E-Way Bill No. :  
GR/RR No. :  
Transport : BY ROAD**Billed to :**  
Jindal Aluminium Limited  
SP- 2/333,RIICO Industrial Area, Bhiwadi  
301019  
Party Mobile No :  
Party Pincode :  
GSTIN / UIN : 08AAACJ4324M1ZH**Shipped to :**  
Jindal Aluminium Limited  
SP- 2/333,RIICO Industrial Area, Bhiwadi  
301019  
Party Mobile No :  
Party Pincode : 301019  
GSTIN / UIN : 08AAACJ4324M1ZH

MDMS23010000145

GR230107283

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(₹)
1.	WEB BRACKET 40X40X5 Material Delivered Against Challan 07010473	84313990	788.00	Nos	95.00	74,860.00

Add : CGST  
Add : SGST  
Add : Rounded Off (+)@ 9.00 %  
@ 9.00 %6,737.40  
6,737.40  
0.20**Grand Total**      **788.00** Number      ₹      **88,335.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	74,860.00	6,737.40	6,737.40	13,474.80

**Rupees Eighty Eight Thousand Three Hundred Thirty Five Only****Bank Details :** BANK NAME : CANARA BANK  
A/C NO. : 2822261000156, IFSC CODE : CNRB0002822**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'BHIWADI' Jurisdiction only.

Receiver's Signature :

for **SNSENGINEERING NTA PRIVATE LIMITED**

Authorised Signatory