

# SHREE SHYAM TRADING COMPANY

3/2 U I T BHIWADI

Phone no. : 8740020215

Email : chandawaddilip688@gmail.com

GSTIN : 08BNGPN4708L1ZM

State: 08-Rajasthan

PJ-5394

16-01-23



## Tax Invoice

MDMS23010000170

### Bill To

#### Jindal Aluminium Limited

SP-2/333 RIICO INDUSTRIAL AREA BHIWADI

Contact No. : 8740020215

GSTIN : 08AAACJ4324M1ZH

State: 08-Rajasthan

Place of supply: 08-Rajasthan

Invoice No. : 239

Date : 12-01-2023

GR 230107623 dt 13/1/23  
GR 230107328 dt 03/1/23

PO-221201169

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	JOB WORK FOR M.S. FOUNDATION BOLT	9988 09002070	108	Nos	100.00	1,944.00 (18%)	12,744.00
<b>Total</b>			<b>108</b>			<b>1,944.00</b>	<b>12,744.00</b>

Dev

### Invoice Amount In Words

Twelve Thousand Seven Hundred Forty Four Rupees only

Sub Total

10,800.00

SGST@9%

972.00

CGST@9%

972.00

**Total**

**12,744.00**

### Terms and Conditions

Thanks for doing business with us!

Received

0.00

Balance

12,744.00

### Pay To-

Bank Name : Kotak mahindra bank

Bank Account No. : 8213173320

Bank IFSC code : KKBK0000275

Account holder's name : DILIP SINGH

For : SHREE SHYAM TRADING COMPANY

Authorized Signatory