

Tax Invoice

AT-5643
28/01/23
(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. 693	Dated 27-Jan-23
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. Buyer's Order No. POL230102029
Dispatched through BY ROAD		Delivery Note Date Destination BHIWADI
Terms of Delivery <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;"> GR 230107723 GR 230107672 </div>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	RADIATOR MH796407091	84312010	1 PCS	12,850.00	PCS	12 %	11,308.00	
2	HYD PUMP DOWTY (MH16178)	84121990	1 PCS	15,850.00	PCS	12 %	13,948.00	
							25,256.00	
IGST 18%							4,546.08	
Total							2 PCS	₹ 29,802.08

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Eight Hundred Two and Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84312010	11,308.00	18%	2,035.44	2,035.44
84121990	13,948.00	18%	2,510.64	2,510.64
Total	25,256.00		4,546.08	4,546.08

Tax Amount (in words) : **INR Four Thousand Five Hundred Forty Six and Eight paise Only**

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **1409102000002394**
 Branch & IFS Code : **YAMUNA VIHAR & IBKL0001409**

for **SRC ENTERPRISES**

 Authorized Signatory

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

