

PJ-5644
28/1/23

Tax Invoice

(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. | Dated |
| | 695 | 27-Jan-23 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship 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. | Other References |
| | Buyer's Order No. | Dated |
| | Ch: No. 734, Ch: No. 743 | 14-Jan-23, 19-Jan-23 |
| Buyer (Bill to) JINDAL ALUMINIUM LIMITED 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 |
| | By Road | Bhiwadi |
| Terms of Delivery | | |

GR 230107690
GR 230107772 (MDMS 230/0000179)

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------------------|----------|----------|----------|-----|---------|-------------|
| 1 | CLUTCH DISC MH785393300 06590123 | 8708 | 1 PCS | 1,980.00 | PCS | 12 % | 1,742.40 |
| 2 | CLUTCH COVER ASSY MH785380801 06590124 | 8708 | 1 PCS | 2,450.00 | PCS | 12 % | 2,156.00 |
| 3 | FC SEAL KIT MH10236 06590078 | 84312010 | 1 SET | 2,850.00 | SET | 12 % | 2,508.00 |
| 4 | RELEASE BEARING MH022066500 06590074 | 84312010 | 1 PCS | 780.00 | PCS | 12 % | 686.40 |
| 5 | MAIN PUMP COUPLING VOLTAS 3 TON 06590080 | 84312010 | 1 SET | 1,250.00 | SET | 12 % | 1,100.00 |
| 6 | FLEXIBLE STAR COUPLING MH508593400 06590113 | 84312010 | 1 PCS | 180.00 | PCS | 12 % | 158.40 |
| 7 | DIESEL FILTER BODY 06590056 | 84312010 | 1 SET | 1,650.00 | SET | 12 % | 1,452.00 |
| 8 | RADIATOR LOWER HOSE MH12446 | 84312010 | 1 PCS | 240.00 | PCS | 12 % | 211.20 |
| 9 | RADIATOR UPPER HOSE MH10136 06590094 | 84312010 | 1 PCS | 280.00 | PCS | 12 % | 246.40 |
| 10 | ENGINE MOUNTING LH MH 16875 06590082 | 4016 | 1 PCS | 750.00 | PCS | 12 % | 660.00 |
| 11 | ENGINE MOUNTING RH MH16874 06590082 | 4016 | 1 PCS | 750.00 | PCS | 12 % | 660.00 |
| 12 | STOP CABLE MH026258600 06590125 | 84312010 | 2 PCS | 250.00 | PCS | 12 % | 440.00 |
| 13 | WASHER 06590057 Benjo Washer | 84312010 | 10 PCS | 20.00 | PCS | 12 % | 176.00 |
| 14 | FUEL HOSE/DIESEL PIPE 06290781 | 84312010 | 1 PCS | 250.00 | PCS | 12 % | 220.00 |
| | | | | | | | 12,416.80 |
| | | | | | | | IGST 18% |
| | | | | | | | 18 % |
| | | | | | | | 2,235.02 |
| Total | | | | | | | ₹ 14,651.82 |

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Fifty One and Eighty Two paise Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8708 | 3,898.40 | 18% | 701.71 | 701.71 |
| 84312010 | 7,198.40 | 18% | 1,295.71 | 1,295.71 |
| 4016 | 1,320.00 | 18% | 237.60 | 237.60 |
| Total | 12,416.80 | | 2,235.02 | 2,235.02 |

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Five and Two paise Only**

Company's Bank Details
 Bank Name : IDBI BANK
 A/c No. : 1409102000002394
 Branch & IFS Code : YAMUNA VIHAR & IBKL0001409
 for SRC ENTERPRISES
 Authorised Signatory

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