

PJ-6318
25/2/23

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. 767	Dated 23-Feb-23
	Delivery Note Ch: No. 757	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. POL230202219	Dated 4-Feb-23
	Dispatch Doc No.	Delivery Note Date 27-Jan-23
	Dispatched through By Road	Destination Bhiwadi
Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT, ALWAR, RAJASTHAN-301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	GR 23010 7979	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE KIT (SK250DV30FC)	84312010	1 SET	3,400.00	SET	12 %	2,992.00
	IGST 18%					18 %	538.56
Total			1 SET				₹ 3,530.56

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

INR Three Thousand Five Hundred Thirty and Fifty Six paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84312010	2,992.00	18%	538.56	538.56
Total	2,992.00		538.56	538.56

Tax Amount (in words) : **INR Five Hundred Thirty Eight and Fifty Six 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