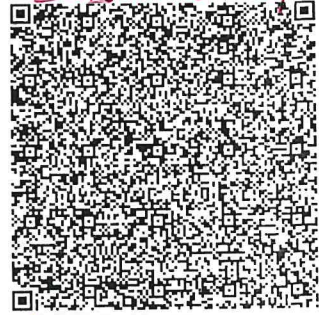


Tax - Invoice

(ORIGINAL FOR RECIPIENT)

0610
04/7/23

e-Invoice
BWD PRMO 239/04-07-23



IRN : 5623179ac6ec5799021c0798d8d5db54fe8bf998bac84a-60d71c87ad48ff2dc1
Ack No. : 172313039519646
Ack Date : 3-Jul-23

Kamya Enterprises Pvt. Ltd.

D-1/16-17, Industrial Area,
Phase-II, Maya Puri,
New Delhi.

CIN : U28112DL2011PTC224687
GSTIN/UIN : 07AAQCS2936J1ZU
State Name : Delhi, Code : 07
CIN: U21112DL2011PTC224687
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 (Bill to)

Jindal Aluminium Limited

SP-2/333, Industrial Area,
Bhiwadi, Distt. Alwar, Rajasthan- 301019
GSTIN/UIN : 08AAACJ4324M1ZH
State Name : Rajasthan, Code : 08

Invoice No. e-Way Bill No. Dated
KEPL/23-24/0207 3-Jul-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated GR230703266
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
BHIWADI
Bill of Lading/LR-RR No. Motor Vehicle No.
DL1MA 1807
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALUMINIUM SCRAP P O No.-JBW/2023-24/225 Dt.-13/06/2023 Aluminium Scrap 6063	76020010	4,420.000 KG.	180.00	KG.	7,95,600.00
						IGST
						1,43,208.00
	Total		4,420.000 KG.			₹ 9,38,808.00

Amount Chargeable (in words)

Rupees Nine Lakh Thirty Eight Thousand Eight Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
76020010	7,95,600.00	18%	1,43,208.00	1,43,208.00
Total	7,95,600.00		1,43,208.00	1,43,208.00

Tax Amount (in words) : **Rupees One Lakh Forty Three Thousand Two Hundred Eight Only**

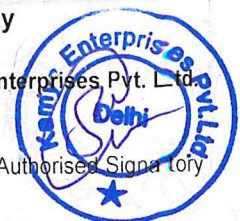
Company's PAN : AAQCS2936J

Declaration

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

for Kamya Enterprises Pvt. Ltd.

Authorised Signatory



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



E-Way Bill No: **711350163614**
 E-Way Bill Date: **03-07-2023 07:59 PM**
 Generated By: **07AAQCS2936J1ZU Kanya Enterprises Pvt. Ltd.**
 Valid From: **03-07-2023 07:59 PM [73KM]**
 Valid Until: **04-07-2023**

IRN Details

IRN: **5623179ac6ec5799021c0798d8d5db54fe8bf998bac84a60d71c87ad48ff2dc1**
 Ack No: **172313039519646**
 Ack Date: **03-07-2023 07:49 PM**

Part - A

GSTIN of Supplier: **07AAQCS2936J1ZU Kanya Enterprises Pvt. Ltd.**
 Place of Dispatch: **New Delhi DELHI 110064**
 GSTIN of Recipient: **08AAACJ4324M1ZH Jindal Aluminium Limited**
 Place of Delivery: **Bhiwadi RAJASTHAN 301019**
 Document No.: **KEPL/23-24/0207**
 Document Date: **03-07-2023**
 Transaction Type: **Regular**
 Value of Goods: **938808.00**
 HSN Code: **76020010-ALUMINIUM SCRAP**
 Reason for Transportation: **Outward - Supply**
 Transporter: **07AAWFR2122E1Z8 - RANJEET CARRIER SERVICE**

*T. No: DL 01MA 1807
 Recd one load of Alu. Scrap (Section)
 Short Recd = 30kg*

*2 marks
 4/7/23*

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01MA1807/7700 & 03-07-2023		03-07-2023	07AAQCS2936J1ZU		

Head of A/c		TDS @	0.1 %		
Purchased By		IGST @	18 %		
Name		CGST @	— %		
Date		SGST @	— %		
Errors By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
AP 04/07/23	AP 04/07/23				
Tr. Code	R00023	S.L.Code	KS050		

*796/-
143208/-*

*OK material
 Shri...*

*2 marks
 45828/2539*