

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Boost Marketing Private Limited (2023-2024)
 S -67, Santhalka Complex
 Opposite Relaxo Factory
 Bhiwadi
 GSTIN/UIN: 08AABCB8853E1ZN
 State Name : Rajasthan, Code : 08
 CIN: U74999DL2000PTC103609
 Contact : +91-9899980566,+91-9811051068
 Fax : +91-11-43108820
 E-Mail : bmktonline@yahoo.co.in

Invoice No. BMKT-1192	Dated 8-Jul-23
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date.	Other References
Buyer's Order No. POL230701487	Dated 6-Jul-23
Dispatch Doc No. 1192	Delivery Note Date
Dispatched through By Tempo	Destination Bhiwadi
Terms of Delivery -GR230703507-	

Buyer (Bill to)
Jindal Aluminium Limited
 SP-2/333, Riico Industrial Area, Bhiwadi, Distt. Alwar
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan
 Contact : +91-9611195368, +91-8027735003
 E-Mail : purchase.bhiwadi@jindalaluminum.com

8/2/23
Buyer
08-07-23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Esab FRT G3/8 LH <i>f lath back Armstar</i> 25450087 Less : <u>09000010</u>	84818049	2 Pcs	3,310.00	Pcs	30.50 %	4,600.90 414.08 414.08 (-).06
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> INCOMING MATERIALS SECURITY CHECK <i>HS</i> <i>08-07-23</i> <i>1730</i> </div>							
Total			2 Pcs				Rs 5,429.00

Recd
[Signature]
8/7/23

Amount Chargeable (in words) **Indian Rupees Five Thousand Four Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818049	4,600.90	9%	414.08	9%	414.08	828.16
Total	4,600.90		414.08		414.08	828.16

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Eight and Sixteen paise Only**
 Company's PAN : **AABCB8853E**

Declaration
 1. Every care is taken in dispatch of goods and we do not hold responsible for anything caused in transit.
 2. Interest @ 18% will be charged, if the bill is not paid within 3 days from the bill date.
 3. Any Complaint in regard to rates, quantity will not be entertained if not lodged in writing within 3 days of the receipt of goods.
 4. Our guarantee will be immediately void if you sale or use the material received against the Invoice.
 5. If you received the material against this invoice, all the terms & conditions will be considered as accepted by you.

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **307201010264913**
 Branch & IFS Code : **Chawri Bazar, New Delhi & UBIN0530727**
 for Boost Marketing Private Limited (2023-2024)
 Authorised Signatory

This is part of previous Bill. Invo:- BMT-1157 dt. 06/07/23

GR No:- GR230703392

Head of A/c		TDS @	%		
Purchased By		IGST @	%		
Name		CGST @			
Date		SGST @			
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 08/07/23	<i>[Signature]</i> 08/07/23				
Tr. Code		S.L. Code			