

GSTIN : 08ICKPK9266C1Z5

Original Copy

TAX INVOICE

BAJRANG HARDWARE AND ELECTRICALS

S-56, SANTHALKA SHOPPING COMPLEX,, RELAXO CHOWK, BHIWADI - 301019

RAJASTHAN

Tel : 8851726741 email : hardwarebajrang07@gmail.com

Invoice No. : 1370/23-24
 Dated : 18-07-2023
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 GR/RR No. :

19/07/23
Rupika
19/07/23

Transport :
 Vehicle No. :
 Station :
 PO NO : POL230701700
 PO DATE : 18/07/23

Billed to :
 JINDAL ALUMINIUM LIMITED
 SP-2/333, RIICO INDUSTRIAL AREA
 BHIWADI-301019

Shipped to :
 JINDAL ALUMINIUM LIMITED
 SP-2/333, RIICO INDUSTRIAL AREA
 BHIWADI-301019

QR 230703799

GSTIN / UIN : 08AAACJ4324M1ZH

GSTIN / UIN : 08AAACJ4324M1ZH

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PVC PIPE 4" <i>(06 Meter)</i> <i>ITEM CODE-08330024</i>	39172190	40.00 Pcs.	1,140.00	0.00 %	9.00 %	4,104.00	9.00 %	4,104.00	53,808.00
2.	PVC FITTING FTA 4" <i>Princk</i> <i>ITEM CODE-08330768</i>	39172190	18.00 Pcs.	85.00	0.00 %	9.00 %	137.70	9.00 %	137.70	1,805.40
3.	PVC ELBOW 4" <i>ITEM CODE-08330015</i>	39172190	18.00 Pcs.	80.00	0.00 %	9.00 %	129.60	9.00 %	129.60	1,699.20
4.	PVC FITTING BEND 45 DEGREE 4" <i>ITEM CODE-08330008</i>	39172190	18.00 Pcs.	130.00	0.00 %	9.00 %	210.60	9.00 %	210.60	2,761.20
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVING MATERIALS CHECKED 18/07/23 1700m </div>										
Add : Rounded Off (+)										60,073.80
Grand Total										94.00 Pcs. ₹ 60,074.00

DEV
Recd At

18/07/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	50,910.00	4,581.90	4,581.90	9,163.80

Rupees Sixty Thousand Seventy Four Only

Bank Details : Bank Name : HDFC BANK, Account No. - 50200065703205, IFSC Code - HDFC0005460

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhiwadi' Jurisdiction only.

Receiver's Signature :

for BAJRANG HARDWARE AND ELECTRICALS
[Signature]
Authorised Signatory

Item S.L. no. (01) Each pipe 6mtr long.

Inveed of A/c		TDS @		%	
Purchased By		Cost		%	
Date		Cost		%	
Goods Recd. By	Physically Checked By	Technically Checked By	Rate Compared By	Rate Compared By	Passed for Payment
<i>[Signature]</i>	<i>[Signature]</i>				
Tr. Code	S.L. Code				