



# Intact Automation Pvt. Ltd.

S. No. 43, Shiv Shankar House, Near Xrbia Hinjewadi Somatane Road, Nere  
 Tal. : Mulshi, Dist. : Pune 411033  
 Maharashtra India  
 GST : 27AACCI1795D1ZM  
 CIN : U31901PN2009PTC135059  
 PAN : AACCI1795D



## GST TAX INVOICE

IRN Ack No : 122317446480518  
 IRN Ack Date: 17/07/2023  
 IRN No : 0e4128d855613692174e512c85f1313275db29fd  
 096f0aace6e5aa5f56a21a94

Invoice No & Date : <b>202324 - 1399</b> <b>17-07-2023</b>		Shipping Type :		Shipped By :					
Customer Reference : PO230600418		E-Way Bill No. : 231619732523		Tracking No :					
Customer Name : Jindal Aluminium Limited		Consignee Name : Jindal Aluminium Limited,							
Customer Address : SP 2 333, Industrial Area Bhiwadi Alwar 301019		Consignee address : SP 2 333, Industrial Area Bhiwadi Alwar 301019							
State Name : Rajasthan    State Code : 08		Place of Supply : Rajasthan    State Code : 08							
GSTIN : 08AAACJ4324M1ZH		GSTIN : 08AAACJ4324M1ZH							
Tax Payable an Reverse charge basis    Y/N		Payment Terms : 30 days Credit							
Sr. No.	HSN / SAC	Goods / Service Description	Qty / Unit	Rate	Taxable Value	CGST	SGST	IGST	TCS
						Rate / Amount	Rate / Amount	Rate / Amount	Rate / Amount
1	85.04.4090	6SL3210-5BE21-SUV0( 7981774 ) *****V20 without integrated line filter 380-480 V 3AC, Rated power 1.5 kW/2HP*****	1.00 Nos.	16790.00	16790.00	0.00 % 0.00	0.00 % 0.00	18.00 % 3022.20	0.00 % 0.00
<b>Summary</b>						16790.00	0.00	0.00	3022.20
Total Taxable Value	Total CGST	Total SGST	Total IGST	Total TCS	Rounding	Total Invoice Value	Total Invoice Amount in Words :		
16790.00	0.00	0.00	3022.20	0.00	0.00	19812.20	Indian Rupee Nineteen Thousand Eight Hundred Twelve And Paise Twenty Only		
You are requested to remitt the amount to the following bank account:				<b>Terms &amp; Conditions :</b>			for Intact Automation Pvt. Ltd.		
Bank Name	: ICICI Bank			* Goods once sold will not be taken back unless specifically agreed by us					
Branch	: HINJEWADI PUNE			* Payment by draft/cheque payable at Pune. Cheque bouncing charges & other bank charges shall be borne by customer.					
Account No	: 098605012923			* Interest @24% will be charge on overdue outstanding bills.					
IFSC	: ICIC0000986			* Subject to Pune jurisdiction.    E. & O.E.					
						Receiver's Signature		Name / Designation	