

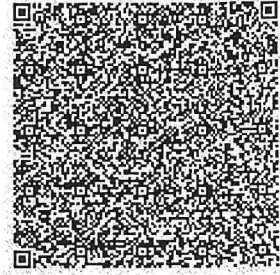
0348M
17-06-23

BWDPRM00192/18-06-23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fa7b45ab10b749d7957315e050a9b6e58c697e605a8a019-93f782303ef0d84be
Ack No. : 172312959622960
Ack Date : 16-Jun-23

V. R. ENTERPRISES PLOT NO. 54, KHASRA NO. 44/24, BLOCK - C SHAHBAD DAULATPUR, DELHI - 110042 GSTIN/UIN: 07AALPG3121D1ZA State Name : Delhi, Code : 07 E-Mail : vrenterprises.2000@gmail.com	Invoice No. 27 e-Way Bill No. 711346547327 Dated 16-Jun-23
Consignee (Ship to) JINDAL ALUMINIUM LTD. (BHIWADI) SP-2/333, INDUSTRIAL AREA BHIWADI DISTT. ALWAR, RAJASTHAN - 301019 GSTIN/UIN : 08AAACJ4324M1ZH PAN/IT No : AAACJ4324M State Name : Rajasthan, Code : 08	Delivery Note Reference No. & Date. 27 dt. 16-Jun-23 Buyer's Order No. JBW/2023-24/212 Dispatch Doc No.
Buyer (Bill to) JINDAL ALUMINIUM LTD. (BHIWADI) SP-2/333, INDUSTRIAL AREA BHIWADI DISTT. ALWAR, RAJASTHAN - 301019 GSTIN/UIN : 08AAACJ4324M1ZH PAN/IT No : AAACJ4324M State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Mode/Terms of Payment Other References Dated 10-Jun-23 Delivery Note Date Dispatched through RIYA LOGISTICS Destination BHIWADI Bill of Lading/LR-RR No. 5205 dt. 16-Jun-23 Motor Vehicle No. HR55AL3622 Terms of Delivery

GR230602670

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ALUMINIUM SCRAP GROSS WEIGHT : 15127.500 KGS LESS : 6.400 KGS PVC NRT WEIGHT : 15121.100 KGS. Less : 3000000.00 IGST Short & Excess	76020010	18 %	15,121.100 KGS	185.00	KGS	27,97,403.50
Total				15,121.100 KGS			₹ 33,00,936.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Lakh Nine Hundred Thirty Six Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
27,97,403.50	18%	5,03,532.63	5,03,532.63
Total: 27,97,403.50		5,03,532.63	5,03,532.63

Tax Amount (in words) : Indian Rupees Five Lakh Three Thousand Five Hundred Thirty Two and Sixty Three paise Only
Company's PAN : AALPG3121D

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

for V. R. ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

3240kg Material Rejected & Return

Ag BWDSINV00254 of Rs 707292/-
24-06-23

Head of A/c	TDS @	0.1 %	2797 /=-
Purchased By	IGST @	18 %	503533 /=-
Name	COST @	—	—
DATE	DATE	—	—
Goods Recd. By	Physically Checked By	Technically Checked By	Rate Compared By
18/06/23	18/06/23		
Tr. Code	R00023	S.L. Code	V5068

T.N. => HRS5AL3622
Recd One lot of ALV. Scrap

17/06/23

3289306427

Material OK

17/06/23

* Loose material
Return to party.

19.6.23