

Tax - Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice BWDPRM0205/20-06-23

01/06/23  
01/45



IRN : 72841ee34c37169856858c2e07977aedf644ef19c47927-ca2e28186bb71c7130  
 Ack No. : 172312970774055  
 Ack Date : 19-Jun-23

<b>Kamya Enterprises Pvt. Ltd.</b> 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) <b>Jindal Aluminium Limited</b> SP-2/333, Industrial Area, Bhiwadi, Distt. Alwar, Rajasthan- 301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Buyer (Bill to) <b>Jindal Aluminium Limited</b> 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/23-24/0178	19-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Bhiwadi</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL1MA 4346</b>
	Terms of Delivery	<b>GR230602755</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ALUMINIUM SCRAP</b> P O - JBW/2023-24/225 Dt.-13/06/2023 Aluminium Scrap 6063  <b>30000008</b>	76020010	6,583.000 KG.	185.00	KG.	<b>12,17,855.00</b>
	<b>IGST Round Off</b>					<b>2,19,213.90</b>
						<b>0.10</b>
	Total		6,583.000 KG.			<b>₹ 14,37,069.00</b>

Amount Chargeable (in words) **Rupees Fourteen Lakh Thirty Seven Thousand Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
76020010	12,17,855.00	18%	2,19,213.90	2,19,213.90
<b>Total</b>	<b>12,17,855.00</b>		<b>2,19,213.90</b>	<b>2,19,213.90</b>

Tax Amount (in words) : **Rupees Two Lakh Nineteen Thousand Two Hundred Thirteen and Ninety paise 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: **751347077531**  
 E-Way Bill Date: **19-06-2023 09:17 PM**  
 Generated By: **07AAQCS2936J1ZU Kamy Enterprises Pvt. Ltd.**  
 Valid From: **19-06-2023 09:17 PM [73KM ]**  
 Valid Until: **20-06-2023**

**IRN Details**

IRN: **72841ee34c37169856858c2e07977aedf644ef19c47927ca2e28186bb71c7130**  
 Ack No: **172312970774055**  
 Ack Date: **19-06-2023 09:15 PM**

**Part - A**

GSTIN of Supplier: **07AAQCS2936J1ZU Kamy 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/23-24/0178**  
 Document Date: **19-06-2023**  
 Transaction Type: **Regular**  
 Value of Goods: **1437069.00**  
 HSN Code: **76020010-ALUMINIUM SCRAP**  
 Reason for Transportation: **Outward - Supply**  
 Transporter: **07AAWFR2122E1Z8 - RANJEET CARRIER SERVICE**

*T.No: DL 01MA 4346  
 Recd one load of Alu. Scrap section  
 sheet Recd - 33 Kgs*

*8512869835*

*1 cup  
 20/6/23*

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01MA4346/7653 & 19-06-2023		19-06-2023	07AAQCS2936J1ZU	-	-

Head of A/c		IGST @ 0.1		1218/-	
Purchased By		18		219214/-	
Date		%		%	
Physic Ch		By		Passed for Payment	
20/06/23		20/06/23			
Tr. Code		S.L. Code			
R00023		KS050			

*Materialok  
 20/06/23*

*8512869835*