

Tax - Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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Amulya
24/6/23
0240hrs

IRN : b9208942e5884502f324fb5b1062adf63eb3848cf7ff5616-016c1d63520fab2c
 Ack No. : 172312991983065
 Ack Date : 23-Jun-23

Kamya Enterprises Pvt. Ltd. D-1/16-17, Industrial Area, Phase-II, Maya Puri, New Delhi. CIN : U28112DL2011PTC224687 GSTIN/UIN: 07AAQCS2936J1ZU State Name : Delhi, Code : 07 CIN: U21112DL2011PTC224687	Invoice No.	e-Way Bill No.	Dated
	KEPL/23-24/0190		23-Jun-23
Jindal Aluminium Limited SP-2/333, Industrial Area, Bhiwadi, Distt. Alwar, Rajasthan- 301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Jindal Aluminium Limited SP-2/333, Industrial Area, Bhiwadi, Distt. Alwar, Rajasthan- 301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Jindal Aluminium Limited SP-2/333, Industrial Area, Bhiwadi, Distt. Alwar, Rajasthan- 301019 GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery		DL1MA2635	
@ GR230602913			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALUMINIUM SCRAP PO.NO-JBW/2023-24 DATE.22/6/2023 ALUMINIUM SCRAP 6063 30000008	76020010	5,735.000 KG.	185.00	KG.	10,60,975.00
	IGST Round Off					1,90,975.50 0.50
Total			5,735.000 KG.			₹ 12,51,951.00

Amount Chargeable (in words)

E. & O.E

Rupees Twelve Lakh Fifty One Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
76020010	10,60,975.00	18%	1,90,975.50	1,90,975.50
Total	10,60,975.00		1,90,975.50	1,90,975.50

Tax Amount (in words) : Rupees One Lakh Ninety Thousand Nine Hundred Seventy Five and Fifty 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: **751348063638**
 E-Way Bill Date: **23-06-2023 09:37 PM**
 Generated By: **07AAQCS2936J1ZU Kamy Enterprises Pvt. Ltd.**
 Valid From: **23-06-2023 09:37 PM [73KM]**
 Valid Until: **24-06-2023**

IRN Details

IRN: **b9208942e5884502f324fb5b1062adf63eb3848cf7ff5616016c1d63520fab2c**
 Ack No: **172312991983065**
 Ack Date: **23-06-2023 09:35 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/23-24/0190**
 Document Date: **23-06-2023**
 Transaction Type: **Regular**
 Value of Goods: **1251951.00**
 HSN Code: **76020010-ALUMINIUM SCRAP**
 Reason for Transportation: **Outward - Supply**
 Transporter: **07BKQPP8847P1ZU - NEW SINGH TRANSPORT SERVICE**

TIN:- DL1MA 2635
Recd one load aluminium scrap
1
sahil
24/6/23

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01MA2635/6004 & 23-06-2023		23-06-2023	07AAQCS2936J1ZU	-	-



751348063638

Purchased By		TDS @	%		
		IGST @	%		
		CGST @	%		
		SGST @	%		
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By	Passed for Payment
<i>[Signature]</i>	<i>[Signature]</i>				
Tr. Code	S.L.Code				

material ok
1
24/06/23

