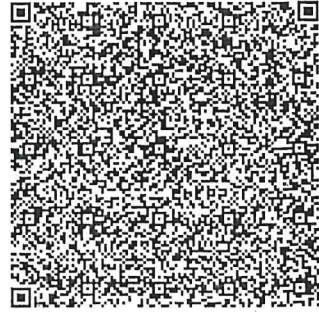


Tax - Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Deviya
25/6/23
05001



IRN : 2a1e52b3855ba4b75a407d0180216ffa6d5dd158d8b4b-2bcc45c1a87936a4932
Ack No. : 172312996999098
Ack Date : 24-Jun-23

Kamya Enterprises Pvt. Ltd. D-1/16-17, Industrial Area, Phase-II, Maya Puri, New Delhi. CIN : U28112DL2011PTC224687 GSTIN/UID : 07AAQCS2936J1ZU State Name : Delhi, Code : 07 CIN: U21112DL2011PTC224687 Consignee (Ship to) Jindal Aluminium Limited SP-2/333, Industrial Area, Bhiwadi, Distt. Alwar, Rajasthan- 301019 GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Buyer (Bill to) Jindal Aluminium Limited SP-2/333, Industrial Area, Bhiwadi, Distt. Alwar, Rajasthan- 301019 GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Invoice No.	e-Way Bill No.	Dated
	KEPL/23-24/0193		24-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 BHIWADI	
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR69C6668	
	Terms of Delivery GR230602958		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALUMINIUM SCRAP PO.NO.JBW/2023-24 DATE22/6/2023 ALUMINIUM SCRAP 6063 <i>3000000.8</i>	76020010	5,635.000 KG.	185.00	KG.	10,42,475.00
	IGST Round Off					1,87,645.50 0.50
	Total		5,635.000 KG.			₹ 12,30,121.00

Amount Chargeable (in words) E. & O.E
Rupees Twelve Lakh Thirty Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
76020010	10,42,475.00	18%	1,87,645.50	1,87,645.50
Total	10,42,475.00		1,87,645.50	1,87,645.50

Tax Amount (in words) : **Rupees One Lakh Eighty Seven Thousand Six Hundred Forty 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.



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



E-Way Bill No: **751348300308**
 E-Way Bill Date: **24-06-2023 08:58 PM**
 Generated By: **07AAQCS2936J1ZU Kanya Enterprises Pvt. Ltd.**
 Valid From: **24-06-2023 08:58 PM [73KM]**
 Valid Until: **25-06-2023**

IRN Details

IRN: **2a1e52b3855ba4b75a407d0180216ffa6d5dd158d8b4b2bcc45c1a87936a4932**
 Ack No: **172312996999098**
 Ack Date: **24-06-2023 08:56 PM**

Part - A

GSTIN of Supplier: **07AAQCS2936J1ZU**
 Kanya 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/23-24/0193**
 Document Date: **24-06-2023**
 Transaction Type: **Regular**
 Value of Goods: **1230121.00**
 HSN Code: **76020010-ALUMINIUM SCRAP**
 Reason for Transportation: **Outward - Supply**
 Transporter: **07BKQPP8847P1ZU - NEW SINGH TRANSPORT SERVICE**

Goods Recd. By	Physically Checked By	Accountably Checked By	Rate Compared By	Passed for Payment
<i>[Signature]</i> 25/06/23	<i>[Signature]</i> 25/06/23			
TDS @ %		GST @ %		CST @ %
Tr. Code		S.L. Code		

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR69C6668/6006 & 24-06-2023		24-06-2023	07AAQCS2936J1ZU	-	-



751348300308

HR69C6668
Recd of lot of aluminium scrap

[Signature]
 25/06/23

नाजिह
 8958913372

OK
[Signature]
 25/06/23

