

GST No. : 06BOPPV8432K1Z4

PAN No. : BOPPV8432K

TAX INVOICE

(Invoice Under GST Rule-7, Section-31)

Original for Recipient

PAWNI INDUSTRIAL FURNACE MANUFACTURERPLOT NO. 21, GALI NO. 3W, SARURPUR,
FARIDABAD, HARYANA

Phone No. : 9968432369, 7016740977

Email : pawniindfurnacemanufacturer@gmail.com

PJ-6606
10/03/23

GR230309271

10/3/23

Details of Customer (Billed to)**JINDAL ALUMINIUM LIMITED**

SP-2/333, INDUSTRIAL AREA

BHIWADI DISTT -ALWAR

RAJASTHAN

State : Rajasthan

State Code : 08

GST No. : 08AAACJ4324M1ZH

PAN No. : AAACJ4324M

Vendor Code :

P. O. No. & Dt. : POL230302490

02/03/2023

Phone No. :

Person :

INVOICE NO.

PIFM/2022-23/115

Date 10/03/2023

Date / Time of Prepare

10/03/2023

Time 09:49 HRS

Date / Time of Removal

10/03/2023

Time 09:59 HRS

Pay Terms

0

Details of Consignee (Shipped to)**JINDAL ALUMINIUM LIMITED**

SP-2/333, INDUSTRIAL AREA

BHIWADI DISTT -ALWAR

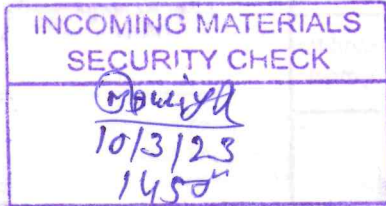
RAJASTHAN

State : Rajasthan

State Code : 08

GST No. : 08AAACJ4324M1ZH

S.NO	DESCRIPTION OF GOODS	HSN / SAC Code	No of Pkg	Qty	Unit	RATE (in Rs.)	AMOUNT
1	SS ANCHOR - 30mm Long 09000010 M.M.	7316		100.00	NOS	325.00	32500.00
			TOTAL:	100.00			32,500.00



Red book

10/3/23

GR No. :	Packing & Forwarding	0.00
Bank : INDUSIND BANK	Freight / Cartage	0.00
Branch : NEELAM BATA ROAD FARIDABAD	Taxable Amount	32,500.00
A/c No. : 259968432369	CGST @ 0.0 %	0.00
IFSC Code : INDB0000702	SGST @ 0.0 %	0.00
Tax Payable on Reverse Charges : N. A.	IGST @ 18.0 %	5,850.00
Transport : BY CAR	TCS @ 0.000 %	0.00
Vehicle No. : HR51CC5884	Round off	0.00
E-Way Form No. :	Grand Total (Rs.)	38,350.00
No. of Bags :	Approx. Wt. (Kgs) : 0.00	

Total Invoice Value (in words) Rs. : Thirty Eight Thousand Three Hundred Fifty Only

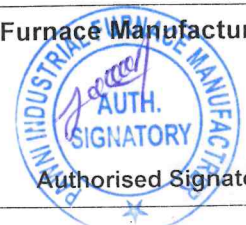
Declaration : Certified that Particulars given above are true & correct under GST Act 2017 and amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

TERMS & CONDITIONS :

1. Interest @24% P.A. will be charged extra if not paid within due date.
2. Goods once sold will not be accepted back.
3. Our Responsibility ceases as the goods leave our premises

All Disputes subject to FARIDABAD Jurisdiction only

For Pawni Industrial Furnace Manufacturer



(Recd S.S. Anchor → 100 Nos)

Head of Ac		TDS @	0.1 %	33	
Purchased by		IGST @	18 %	5850	
		CGST @	%		
			%		
Goods Recd. By	Physically Checked By	Recd. Date	Checked By	Size Compared By	Passed for Payment
SP 10/03/23	SP 10/03/23		BMS	Robin	
Tr. Code	P00033		Code	P5093	





Jindal Aluminium Limited

GST NO : 08AAACJ4324M1ZH

PAN : AAACJ4324M

CIN : U27203KA1970PLC002806

Jindal Aluminium Limited

SP-2/333, RIICO Industrial Area,
Bhiwadi-301019 (Dist : Alwar)

Registered Office: Jindal Nagar, Tumkur Road,
Bengaluru - 560073

+91-80-23715555

Direct +91-9611195368

purchase.bhiwadi@jindalaluminium.com

www.jindalaluminium.com

JOB WORK ORDER

VENDOR	CODE : P5093	ORDER NO.	POL230302490	DATE : 02/03/2023
PAWNI INDUSTRIAL FURNACE MANUFACTURER PLOT NO.23, JEEVAN NAGAR, SECTOR-56 PART-2 NEAR ARMY SOCIETY, Faridabad FARIDABAD Ph.No : 9968432369 FAX:		ENQUIRY NO.	EN230304007	DATE : 02-MAR-23
		QUOTATION NO.	N.A.	DATE : 02-MAR-23

SR NO.	ITEM CODE	DESCRIPTION	QTY	UNIT	RATE (IN INR)	AMOUNT (IN INR)
1	09002009	WO230300772 - 02-MAR-23 JOB WORK FOR REPAIRING OF FOUNDRY MELTING FURNACE/ 1.FURNACE RAMP DISMANTLE & RELINING - 2 NO. (BOTH SIDE) 2.FURNACE FACE DISMANTLING AND RELINING - 1 NO IGST @ 18%	1.00	NOS	65900.00	65900.00

SIGNED COPY OF ORIGINAL INVOICE (ORIGINAL FOR BUYER) MUST BE SENT ALONG WITH MATERIAL, FAILING WHICH ATTRACT IN DELAY FOR RELEASING THE PAYMENT

PACKING INSTRUCTION P & F N.A.

DELIVERY SCHEDULE 06-Mar-23

DESPATCH THROUGH FOR - OUR WORKS AT BHIWADI by Road

PAYMENT TERMS 100% AFTER COMPLETION OF JOB

REMARKS ABOVE PRICE IS FINALIZED BASED ON LABOR CHARGE RS 22000/- (FIXED & LUMPSUM) , WOODEN PLY (8" X4 ")-4 NOS @RS 1450/- EACH WOODEN BAR (3X2.5X10)- 20 NOS @ 180 EACH , SS ANCHOR 310 GRADE 100 NOS @ RS 325/- EACH . PAYMENT FOR WOODEN PLY , WOODEN BAR AND SS ANCHORS AS PER ACTUAL QTY RECEIPT .

- 1) Please enclose e-way bill with invoice / dispatch documents.
- 2) Tax/penalty raised by commercial tax authority due to non-Issuance of an e-way bill will be supplier's liability.
- 3) Please mention our GST No. in all documents.
- 4) The order should be acknowledged within 2 days of the ordered date any non-conformance may result in revoking/cancellation of purchase order.
- 5) Please mention the amount of applicable GST (SGST, CGST, IGST) seperately in invoice.
- 6) Warranty / guarantee / test certificate to be sent along with invoice wherever applicable.
- 7) Please refer other terms & conditions in enclosed annexure.
- 8) Our Bankers : HDFC BANK LTD,Salco Centre, Richmond Road- Bangalore
A/C No. 57500000343426 IFSC Code : HDFC0000523
- 9) Despatch by Lorry / to our works, BHIWADI.

For Jindal Aluminium Ltd.

Authorised Signatory