

Tax Invoice

3W PACKMARK PRIVATE LIMITED
 203, PARSHWA COMPLEX,
 ELLORA PARK
 VADODARA - 390023
 GSTIN/UIN: 24AABCZ0809J1ZE
 State Name : Gujarat, Code : 24

Consignee (Ship to)
JINDAL ALUMINIUM LIMITED
 SP - 2 / 333, INDUSTRIAL AREA, DIST: BHIWADI,
 ALWAR, (RAJASTHAN) ? 301019
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
JINDAL ALUMINIUM LIMITED
 SP - 2 / 333, INDUSTRIAL AREA, DIST: BHIWADI,
 ALWAR, (RAJASTHAN) ? 301019
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Invoice No. **466**
 Dated **27-Feb-23**
 Delivery Note
 Mode/Terms of Payment
SUBJECT TO APPROVAL
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

NR230309099

22/04/23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NOVAMULSION 900 A - 20 LTR	27101980	20 LTR	1.00	LTR	20.00
2	EMO PRESS 70 Emulsion	27101980	5 LTR	1.00	LTR	5.00
						25.00
IGST ON SALES ROUND OFF						4.50
						0.50
Total						₹ 30.00

M.M

09030001

INCOME TAX DEPARTMENT
 RECEIVED
Amogh
04/03/23
1130am

Recd
22/04/23

Amount Chargeable (in words)

INR Thirty Only

E & O E

+ 500/-

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
27101980	25.00	18%	4.50	4.50
Total	25.00		4.50	4.50

Tax Amount (in words) : **INR Four and Fifty paise Only**

Total 530.00

Company's PAN : **AABCZ0809J**

Company's Bank Details

Bank Name : **HDFC BANK - 318**
 A/c No. : **50200073735318**
 Branch & IFS Code : **KARELIBAUG & HDFC0005945**

Declaration

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

for **3W PACKMARK PRIVATE LIMITED**

D. N. Mehta

Authorised Signatory

Head of A/c		TDS @	%	
Purchased By		IGST @	%	
Name		CGST @	%	
Date		SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Entry Made By	Rate Compared By
<i>[Signature]</i> 04/03/23	<i>[Signature]</i> 04/03/23			
Tribut.			S.L. Code	