



TAX INVOICE
DHRUV ELECTRICALS

SHOP NO. 3, DHABA COMPLEX, BHIWADI - 301019, ALWAR
UDYAM-RJ-02-0008376

GSTIN : 08AMHPK3183D1Z5

Tel. : 94140-12592 email : dhruv.bhiwadi@gmail.com

Original For Recipient

PJ-7080
27/03/23

Invoice No. : GST/22-23/7264
Dated : 24-03-2023
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND

Vehicle No. :
Station : BHIWADI
E-Way Bill No. :
PO NO. :
PO DATE : 24-03-2023

Billed to :
JINDAL ALUMINIUM LTD
SP-2/333, INDUSTRIAL AREA
BHIWADI

State : Rajasthan (08)
City Pincode : 301019
GSTIN / UIN : 08AAACJ4324M1ZH

Shipped to :
JINDAL ALUMINIUM LTD
SP-2/333, INDUSTRIAL AREA
BHIWADI

State : Rajasthan (08)
Party Pincode : 301019
GSTIN / UIN : 08AAACJ4324M1ZH

GR 230309509

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	CABLE TIE (3923) 300MM	39239080	300.000	PCS	2.00	0.00 %	2.00	600.00
								600.00
								Add : CGST @ 9.00 % 54.00
								Add : SGST @ 9.00 % 54.00
Grand Total 300.000 PCS								₹ 708.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39239080	18%	600.00	54.00	54.00	108.00

Rupees Seven Hundred Eight Only
Party - 708.00

Bank Details : PAYABLE IN:- HDFC BANK A/C NO.- 50200040054131
IFSC CODE - HDFC0002249, BRANCH - LAMBARDAR TOWER, BHIWADI

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Warranty, subject to company norms.
 3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For **DHRUV ELECTRICALS**

Authorised Signatory