

Tax Invoice

e-Invoice

SR
24/3/23



IRN : a0584f4efc9aa87f5e0ca10ce3d5a53ab0c8a419efe7f42895-690ec360964f9b
 Ack No. : 172312520609059
 Ack Date : 22-Mar-23

CR230309720

Kothari Brothers Tech Pvt Ltd KHASRA NO. 611 GROUND FLOOR TAKIYA CHOWK, BURARI GAON AASHIRWAD BANQUET HALL NEW DELHI-110084 GSTIN/UID: 07AADCK4992M1ZX State Name : Delhi, Code : 07 CIN: U31200TN2008PTC069256 E-Mail : info@kotharibrothers.net	Invoice No. DLI-1838	Dated 20-Mar-23
	Delivery Note	Mode/Terms of Payment 7 DAYS
Consignee (Ship to) JINDAL ALUMINIUM LIMITED SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI -301019(DIST:ALWAR) GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer (Bill to) JINDAL ALUMINIUM LIMITED SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI -301019(DIST:ALWAR) GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. POL230302666
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<i>Telephone junction box</i> 10pair Ms Box Full Set <i>07130040</i>	85177090	2 Nos	590.00	Nos		1,180.00
2	<i>BEETEL M-71</i> BEETEL M-71 <i>68420025</i>	851711	4 Nos	1,320.00	Nos		5,280.00
							6,460.00
						18 %	1,162.80
							0.20
	Total		6 Nos				₹ 7,623.00

Recd All
Elect
23/03/23

Amount Chargeable (in words) E. & O.E

INR Seven Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85177090	1,180.00	18%	212.40	212.40
851711	5,280.00	18%	950.40	950.40
Total	6,460.00		1,162.80	1,162.80

Tax Amount (in words) : **INR One Thousand One Hundred Sixty Two and Eighty paise Only**

Company's PAN : **AADCK4992M**

Declaration
 Terms and Condition : 1. Interest @24% will be charged if the payment is not made within 7 Days from the date of delivery or otherwise as per the terms.
 2. Kothari Brothers Tech Pvt Ltd is not responsible for any compensation in such cases.
 3. Penalty for cheque bounce will be Rs.1000/- and also Penal interest to be collected.

Company's Bank Details
 Bank Name : **Indian Overseas Bank**
 A/c No. : **008602000009910**
 Branch & IFS Code : **Sowcarpet & IOBA0000986**

for Kothari Brothers Tech Pvt Ltd
 9884477934
 9884466934
 Authorized Signatory



This is a Computer Generated Invoice

Handwritten signature or initials

Invoice No: 123456789
 Date: 23/03/23

Handwritten number: 123456

Kohari Brothers Tech Pvt Ltd
 KHARRA W/O, 611 GROUND FLOOR
 TARIYA CHOWK, BANGALU GAOH,
 AASHIYAD BANGALU T HALL,
 NEW DELHI-11004
 GSTIN: OAAACJAS4921X
 State Name: Delhi, Code: 07
 CIN: U52102DL2009PT000855
 E-Mail: info@koharibros.com

JINDAL ALUMINIUM LIMITED
 89, 90 & 91 INDUSTRIAL AREA, BHAWAI,
 301016 (RAJASTHAN)
 GSTIN: OAAACJAS4921X
 State Name: Rajasthan, Code: 08

Tr. Code	S.L.Code	By	Received By	Checked By	Compared By	Passed for Payment

Handwritten date: 23/03/23
Handwritten initials: [Signature]

Total	6,188.00
Net Total	5,388.00
IGST	800.00

The amount of Rupees One Thousand Six Hundred Sixty Two and Eighty paise only is payable to Kohari Brothers Tech Pvt Ltd.

This invoice is not valid without TDS/IGST return information. Kohari Brothers Tech Pvt Ltd is not responsible for any delay or errors or non-receipt of goods or services. Payment or change request will be accepted only if accompanied by a copy of the invoice.

Company Name: KATRACORP
 Designation: [Blank]
 Name and Position: [Blank]
 Terms and Conditions: Payment to be made within 15 days from the date of delivery of goods or services. In case of delay or non-receipt of goods or services, Kohari Brothers Tech Pvt Ltd is not responsible for any delay or errors or non-receipt of goods or services.