



GSTIN : 06HAYPS5238H1ZU

PJ-1164

22/05/23

Original Copy

TAX INVOICE

WELL TECH INDIA

PLOT NO.35 SAMAYPUR ROAD, SECTOR-150 FARIDABAD
BALLABHGARH -121004

Tel. : 9911113039,9871102622 email : welltech.sharma@gmail.com

Po Base Po23500/65

Invoice No. : 1409
Dated : 22-05-2023 (09:30 AM)
Place of Supply : Rajasthan (08)Reverse Charge : N
Po no : POA230500021
Po Date : 19-05-2023**Billed to :**
JINDAL ALUMINIUM LTD
SP-2/333, RIICO INDUSTRIAL AREA,
BHIWADI, Alwar, Rajasthan, 301019**Shipped to :**
JINDAL ALUMINIUM LTD
SP-2/333, RIICO INDUSTRIAL AREA,
BHIWADI, Alwar, Rajasthan, 301019

GSTIN / UIN : 08AAACJ4324M1ZH

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| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|------|---------------------------------------|--------------|------|------|-----------|-----------|
| 1. | X, AXIS LEFT & RIGHT COVER REPAIR | 995462 | 2.00 | NOS | 2,975.00 | 5,950.00 |
| 2. | Y, AXIS. FRONT & BACK COVER REPAIR | 995462 | 2.00 | NOS | 2,975.00 | 5,950.00 |
| 3. | Z AXIS SUPPLY & INSTALATION | 83016000 | 1.00 | NOS | 12,750.00 | 12,750.00 |

Add : IGST

@ 18.00 %

24,650.00
4,437.00

Grand Total

5.00 NOS

₹

29,087.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 18% | 24,650.00 | 4,437.00 | 4,437.00 |

Rupees Twenty Nine Thousand Eighty Seven Only

Bank Details : HDFC BANK,ACCOUNT NO-50200076953370,IFSC COAD-HDFC0003592
BRANCH : VILLAGE SAMAYPUR MAIN SOHNA ROAD BALLABGARH FARIDABAD -121004**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 with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For WELL TECH INDIA

Proprietor

For WELL TECH INDIA

Authorised Signatory