

GSTIN : 06BMPPM6892J1Z7
PAN : FMPPM6892J
STATE : HARYANA CODE : 06

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TAX INVOICE

M : 9711390190
7982417643

SARASWATI REFRACTORIES

PJ-0045
4/4/22
GK 220400030

H.O. : PLOT NO. 556, GAUNCHI, BALLABGARH, DISTT. FARIDABAD (HR.)
E-mail : saraswatirefractory@gmail.com

M/s. Jindal Aluminium Limited
SP-2/333, Industrial area,
Bhiwadi, Dist Alwar (Raj.)

Invoice No. 167 Dated 02/04/2022
PO No. 0317A PO Date 02/04/2022
Transport By Car Vehicle No. HR 29 AW 0218
Party GSTIN 08AAACTJ4324M12H State Code 08

S.No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT	
					Rs.	P.
1.	Element Bricks Siliminode	6902	75 pc	85/-	6375/-	
2.	Coupler 10"	6902	36 pc	120/-	4320/-	
3.	Ceramic tube	6902	36 pc	450/-	16200/-	

09008010

INCOMING MATERIAL SECURITY AUTO
HS
02/04/22
1720

Recd all
02/04/22

Invoice Value in words : <u>Thirty one thousand seven hundred thirty six only</u>	TOTAL	<u>26895/-</u>
	Cartage	<u>-</u>
NAME : SARASWATI REFRACTORIES BANK : State Bank of India IFSC CODE : SBIN0016110, ACCOUNT NO. 37226319813 BRANCH : SEC-55, BALLABGARH	SGST@.....%	<u>-</u>
	CGST@.....%	<u>-</u>
	IGST@ <u>18</u> %	<u>4841.10/-</u>
	GRAND Total	<u>31736.10/-</u>

Declaration : We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions : All disputes are subject to Faridabad Jurisdiction only.
2. Goods once sold will not be taken back.
3. Interest @ 18% will be charged if payment is not made on due date.

For SARASWATI REFRACTORIES
Handwritten signature
Auth. Signatory

Receiver's Signature