

GSTIN : 06BMPPM6892J1Z7
PAN : BMPPM6892J
STATE : HARYANA CODE : 06

TAX INVOICE

M : 9711390190
7982417643

SARASWATI REFRACTORIES

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

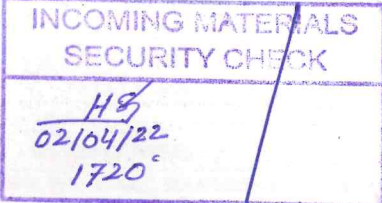
PJ-0046

04/04/22

GR 220400032

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

Invoice No. 168 Dated 02/04/2022
PO No JAL/PO/2021-22/0038 PO Date 02/04/2022
Transport By Car Vehicle No HR 29 AW 0218
Party GSTIN 08AAACTY324MZH State Code 08

S.No.	DESCRIPTION OF GOODS	HSN/SAC CODE	QTY.	RATE	AMOUNT	
					Rs.	P.
1.	Mull Board  Rcvd all 02/04/22	6903	1 pc.	500/-	500/-	

Invoice Value in words : <u>Five hundred ninety</u> <u>only</u>	TOTAL	500/-
	Cartage	-
	SGST@.....%	-
	CGST@.....%	-
	IGST@.....%	90/-
GRAND Total		590/-

NAME : SARASWATI REFRACTORIES BANK : State Bank of India
IFSC CODE : SBIN0016110, ACCOUNT NO. 37226319813
BRANCH : SEC-55, BALLABGARH

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.

Receiver's Signature _____ Auth. Signatory 