

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PJ-1729
22/03/22

Global Trading House
 Sco. No. - 6, First Floor, Om Complex, Sec - 10
 Gurugram
 GSTIN/UIN: 06BLKPA0854J1Z8
 State Name : Haryana, Code : 06
 E-Mail : sales.gth0517@gmail.com

Buyer (Bill to)
Jindal Aluminium Ltd
 Sp2/333 Industrial Area, Bhiwadi
 GSTIN/UIN : 08AAACJ4324M1ZH
 State Name : Rajasthan, Code : 08

Invoice No. GTH/21-22/258	Dated 5-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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	Cutter Sc Taper Endmill 8mm	8467	1 Nos	1,110.00	Nos		1,110.00
2	Cutter Sc Taper Endmill 10mm	8467	1 Nos	1,685.00	Nos		1,685.00
3	Cutter Sc Champher Tool 12mm	8467	1 Nos	2,380.00	Nos		2,380.00
	Cutter Tslot Cutter As Per Drawing No Tr-147-02-A4 Serial No 2 <i>- φ16 8x70mm</i>	8467	3 Nos	2,010.00	Nos		6,030.00
							11,205.00
							2,016.90
18% I Gst							
Total			6 Nos				₹ 13,221.90

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

INR Thirteen Thousand Two Hundred Twenty One and Ninety paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8467	11,205.00	18%	2,016.90	2,016.90
Total	11,205.00		2,016.90	2,016.90

Tax Amount (in words) : **INR Two Thousand Sixteen and Ninety paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Global Trading House
 Authorised Signatory