

Original For Recipient



TAX INVOICE

DHRUV ELECTRICALS

SHOP NO. 3, DHABA COMPLEX, BHIWADI - 301019, ALWAR
UDYAM-RJ-02-0008376

GSTIN : 08AMHPK3183D1Z5

Tel. : 94140-12592 email : dhruv.bhiwadi@gmail.com

PJ-4864
21/12/22

Invoice No. : GST/22-23/5425
Dated : 19-12-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : BY HAND

Vehicle No. :
Station : BHIWADI
E-Way Bill No. :
PO NO. : POL221201609
PO DATE : 17-12-2022

Billed to :
JINDAL ALUMINIUM LTD
SP-2/333, INDUSTRIAL AREA
BHIWADI

Shipped to :
JINDAL ALUMINIUM LTD
SP-2/333, INDUSTRIAL AREA
BHIWADI

State : Rajasthan (08)
Party Pincode : 301019
GSTIN / UIN : 08AAACJ4324M1ZH

State : Rajasthan (08)
Party Pincode : 301019
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	1 SQMM X 2 CORE COPPEER CABLE	85446020	100.000	Metre	48.30	55.25 %	21.61	2,161.00
2.	CONNECTOR RJ11	85366910	18.000	PCS	30.00	0.00 %	30.00	540.00

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Less : Rounded Off (-)

2,701.00
243.09
243.09
0.18

Grand Total 118.000 Units

₹ 3,187.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85366910	18%	540.00	48.60	48.60	97.20
85446020	18%	2,161.00	194.49	194.49	388.98
Total		2,701.00	243.09	243.09	486.18

Rupees Three Thousand One Hundred Eighty Seven Only
Party - 3,187.00

Bank Details: PAYABLE IN:- HDFC BANK A/C NO.- 50200040054131
IFSC CODE - HDFC0002249, BRANCH - LAMBARDAR TOWER, BHIWADI

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Warranty, subject to company norms.
- Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For DHRUV ELECTRICALS

Authorised Signatory