

Tax Invoice
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PJ-1179
25/06/22

ARS ARS SEWING NEEDLE MFG CO KH NO 16/11/2, TANDAHARI ROAD SECTOR-33, BAHADURGARH GSTIN/UID: 06AGSPG4746R1ZJ State Name : Haryana, Code : 06 E-Mail : arsneedlesofficial@gmail.com	Invoice No. 22-23/1061	Dated 25-Jun-2022
	Delivery Note	Mode/Terms of Payment
Buyer JINDAL ALUMINIUM LIMITED SP-2/333, RIICO INDUSTRIAL AREA, BHIWADI, DISTRICT ALWAR, RAJSTHAN GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Supplier's Ref. 22-23/1061	Other Reference(s) GR 220601899
	Buyer's Order No. PO: PO220600189	Dated 25-Jun-2022
	Despatch Document No. BWJW00058202206	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <p style="text-align: center;">Po No:- Po 220600258 Attached</p>		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	HDS SOLID DIE PLATE (3 PCS)	9988	51.000 kgs	70.00	kgs	3,570.00
2	HDS MANDREL (6 PCS)	9988	171.000 kgs	70.00	kgs	11,970.00
3	HDS DIE PLATE (6 PCS)	9988	118.000 kgs	70.00	kgs	8,260.00
						23,800.00
						2,856.00
Total Amount Chargeable (in words) INR Twenty Six Thousand Six Hundred Fifty Six Only			340.000 kgs			₹ 26,656.00

09001973
G.P. No:- 201
22/6/22
IGST PAYABLE
ROUND OFF


INCORPORATED MATERIALS
SECURITY CHECK
25/6/22
1630^{mm}

Amount Chargeable (in words) **INR Twenty Six Thousand Six Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9988	23,800.00	12%	2,856.00	2,856.00
Total	23,800.00		2,856.00	2,856.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty Six Only**

Company's PAN : **AGSPG4746R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARS SEWING NEEDLE MFG CO

 Authorised Signatory