

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PJ-1683  
21/03/22

**SRC ENTERPRISES**  
780/11, AUTOMATIVE MARKET, NICHOLSON ROAD,  
KASHMERE GATE, DELHI-110006  
GSTIN/UIN: 07AZAPR4940B1ZM  
State Name : Delhi, Code : 07  
E-Mail : enterprisesrc@gmail.com

Invoice No. **708**  
Dated **7-Feb-22**  
Delivery Note  
Mode/Terms of Payment  
Reference No. & Date.  
Other References

Consignee (Ship to)  
**JINDAL ALUMINIUM LIMITED**  
SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT,  
ALWAR, RAJASTHAN-301019  
GSTIN/UIN : 08AAAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Buyer's Order No. **CHALLAN NO. 308**  
Dated **17-Jan-22**  
Dispatch Doc No.  
Delivery Note Date

Buyer (Bill to)  
**JINDAL ALUMINIUM LIMITED**  
SP-2/333, INDUSTRIAL AREA, BHIWADI, DISTT,  
ALWAR, RAJASTHAN-301019  
GSTIN/UIN : 08AAAACJ4324M1ZH  
State Name : Rajasthan, Code : 08

Dispatched through **BY ROAD**  
Destination **FARIDABAD**  
Terms of Delivery

GR220201345  
GR220100837

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount	
1	STARTER SWITCH & KEY MH02011952	84312010	1 PCS	450.00	PCS		450.00	
2	HYD HOSE HYD PUMP TO UNIT	84312010	1 PCS	1,650.00	PCS		1,650.00	
							2,100.00	
IGST 18%							378.00	
Total							2 PCS	₹ 2,478.00

TMP017792003

Amount Chargeable (in words) **INR Two Thousand Four Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84312010	2,100.00	18%	378.00	378.00
Total	2,100.00		378.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's Bank Details  
Bank Name : **IDBI BANK**  
A/c No. : **1409102000002394**  
Branch & IFS Code : **YAMUNA VIHAR & IBBI0001409**

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

for SRC ENTERPRISES  
Authorised Signatory