



Tax Invoice

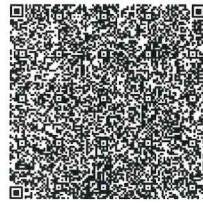
PJ-00435
05/05/22

Original for Recipient
Page 1 of 2

CIN No: U29299KA2001PTC029127 IRN No. : 7941058210b36439ebd5b74ce92581d6058a0619ce8d47a7e50a0c45ce7d6dac

GST Invoice No : KA0010037362 Date of Invoice : 03.05.2022

Name : Makino India Pvt. Ltd.	Details of the Receiver (Billed to) 1024180	Details of the Consignee(Shipped to) 1024180
Address : 11 Export Promotion Industrial Park, Whitefield Road, Bangalore, 560066, KARNATAKA, INDIA	Name : JINDAL ALUMINIUM LIMITED Address : SP-2/333, RIICO INDUSTRIAL AREA BHIWADI ALWAR,, RAJASTHAN,INDIA,301019.	Name : JINDAL ALUMINIUM LIMITED Address : SP-2/333, RIICO INDUSTRIAL AREA BHIWADI ALWAR,, RAJASTHAN,INDIA,301019.
State Code : 29	State : RAJASTHAN	State : RAJASTHAN
GSTIN : 29AACCM6536A1ZN	State Code : 08	State Code : 08
Reference No. : 1510140932	GSTIN : 08AAACJ4324M1ZH	GSTIN : 08AAACJ4324M1ZH



GR220500713

S. No	Part Code	Description of Goods	HSN/SAC	Qty.	Unit	Rate (Per Item)	Total	IGST		
							INR	INR	Rate	Amt
1	Z211E3204292	BALL SCREW W3204-1292P-C5Z5 (NSK)	84669390	1.000	EA	129,000.00	129,000.00	18 %	23,220.00	
Total							129,000.00	23,220.00		

Total Invoice Value (In Figure)	INR 152,220.00
Total Invoice Value (In Words)	ONE LAKH FIFTY TWO THOUSAND TWO HUNDRED TWENTY RUPEES ONLY
Down Payment %	0.00

Amount of Tax subject to Reverse charges - Not Applicable.

We declare that this Invoice shows the actual price of goods described and that all particulars are true and correct. PAN No : AACCM6536A Electronic Reference Number:	DC No. :1181062901 Sales Order No. :1122057996 IEC No. :701015284 Currency :INR	Payment Terms : Within 7 days due net
	Remarks : Mode of Dispatch : Dispatch Terms :CIF ALWAR Service Report No : Customer PO :PO220400033 PO Date : 15.04.2022 AR Collection : Person	MAKINO INDIA PVT. LTD. Signature valid Digitally signed by RAJESWARI SRIRAM Date: 2022.05.03 05:43:59 PM +05:30 Authorised Signatory

Approved By: Jagannatha S Approved Date:03.05.2022 Approved time:20:04:29
 Invoice Created By : SPAREPARTS3 Printed By : Jagannatha S

PJ-00435
05/05/22



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Page 2 of 2

CIN No: U29299KA2001PTC029127 IRN No.: 7941058210b36439ebd5b74ce92581d6058a0619ce8d47a7e50a0c45ce7d6dac GST Invoice No : KA0010037362 Date of Invoice : 03.05.2022

Makino India New Bank Account No

"Our existing bank a/c no. 00772020000045 has changed to MAKINO1024180 with immediate effect. Kindly update the same in your database and transfer all further payments to the new account"
 New Account No: MAKINO1024180
 IFSC CODE: HDFC0000077
 Bank Name: HDFC BANK LTD BRANCH
 Name: IT PARK BRANCH, BANGALORE
 Beneficiary Name: "MAKINO INDIA PRIVATE LIMITED"

Head of A/c		TDS @	0.1 %	129
Purchased By		IGST @	18 %	23,220
Name.		CGST @	%	
Date		SGST @	%	
Goods Recd. By	Physically Checked By	Technically Checked By	Enter Mark's	Rate Compared By
<i>[Signature]</i> 05/5/22	<i>[Signature]</i> 05/5/22	DMS	Robin	
Tr. Code		S.L.Code		
S00055		T5061		