Tax Invoice

S.V. ENTERPRISES 3631, GALI PIAO WALI, CHAWRI BAZAR, DELHI-110006 GST NO. 07AAEPG2882N1ZE PHONE 011-42331611, 42345217 MOBILE NO. 9811036008 GSTIN/UIN: 07AAEPG2882N1ZE State Name : Delhi, Code : 07 E-Mail : sventerprisesdelhi@gmail.com	Invoice No. **SVE/23-24/16003**	Dated **7-Apr-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **JINDAL ALUMINIUM LTD.** SP-2/333, RIICO INDUSTRIAL AREA, DISTT.- ALWAR, BHIWADI - 301019 (RAJ.) GSTIN/UIN : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08	Buyer's Order No. **POL230302746**	Dated **27-Mar-23**
	Dispatch Doc No. .	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CARBIDE GAUGE INSERT** *RXMX-1003-M* *TN-4000*	820900	18 %	**50.00 PCS**	330.00	PCS		**16,500.00**
	IGST @ 18% OUTPUT							**2,970.00**
	Total			**50.00 PCS**				**In ₹ 19,470.00**

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

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

Company's Bank Details
Bank Name : **J & K BANK LTD CCA/C 2014-02**
A/c No. : **0274020140000002**
Branch & IFS Code : **CHAWRI BAZAR, DELHI & JAKA0CHAWRI**

Remarks:
INVOICE NO. 16003

Company's PAN : **AAEPG2882N**

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

for S.V. ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice