

**Tax Invoice**

<b>S.V. ENTERPRISES</b> 3631, GALI PIAO WALI, CHAWRI BAZAR, DELHI-110006 GST NO. 07AAEPG2882N1ZE PHONE 011-42331611, 42345217 MOBILE NO. 9811036008 GSTIN/UID: 07AAEPG2882N1ZE State Name : Delhi, Code : 07 E-Mail : sventerprisesdelhi@gmail.com	Invoice No.	Dated
	<b>SVE/23-24/16003</b>	<b>7-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>JINDAL ALUMINIUM LTD.</b> SP-2/333, RIICO INDUSTRIAL AREA, DISTT.- ALWAR, BHIWADI - 301019 (RAJ.) GSTIN/UID : 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Order No.	Dated
	<b>POL230302746</b>	<b>27-Mar-23</b>
	Dispatch Doc No. <b>242715-3</b>	Delivery Note Date <b>7-4-23</b>
	Dispatched through <b>UJ22</b>	Destination
Terms of Delivery		

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

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

**Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

**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.

**Company's Bank Details**

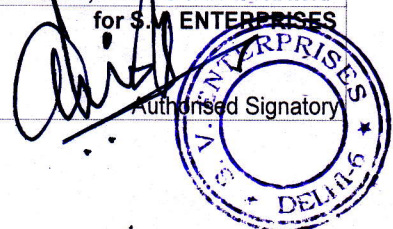
Bank Name : **J & K BANK LTD CCA/C 2014-02**

A/c No. : **0274020140000002**

Branch & IFS Code : **CHAWRI BAZAR, DELHI & JAKA0CHAWRI**

for **S.V. ENTERPRISES**

*[Signature]*  
Authorized Signatory



This is a Computer Generated Invoice