

Tax Invoice

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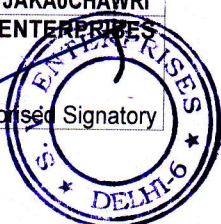
S.V. ENTERPRISES 3631, GALI PIAO WALI, CHAWRI BAZAR, DELHI-110006 GST NO. 07AAEPG2882N1ZE PHONE 011-42331611, 42345217 MOBILE NO. 9811036008 GSTIN/UIN: 07AAEPG2882N1ZE State Name : Delhi, Code : 07 E-Mail : sventerprisesdelhi@gmail.com	Invoice No.	Dated
	SVE/23-24/16004	7-Apr-23
	Delivery Note	Mode/Terms 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 Place of Supply : Rajasthan	Buyer's Order No.	Dated
	POL230400067	2-Apr-23
	Dispatch Doc No. 2427 15-3	Delivery Note Date 7-4-23
	Dispatched through Accurate Freight	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STEEL WOOL M.S.	732310	60.000 KG	125.00	KG		7,500.00
	IGST @ 18% OUTPUT						1,350.00
Total			60.000 KG				₹ 8,850.00

Amount Chargeable (in words) **₹ 8,850.00**
Indian Rupees Eight Thousand Eight Hundred Fifty Only E. & O.E

Remarks: INVOICE NO. 16004
 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. : **027402010000002**
 Branch & IFS Code : **CHAWRI BAZAR, DELHI & JAKA0CHAWRI**
 for S.V. ENTERPRISES

[Handwritten Signature]
 Authorised Signatory


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