

PJ-5250

7500
10/01/2023

10-01-23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Handwritten signature and date: 10/01/23

Hi-Tech Industrial Solutions Ward No 6 Haily Mandi, Tehsil Pataudi Gurgaon Hayrana Phone No-9416917463 GSTIN/UIN: 06AXJPV1569M1ZP State Name : Haryana, Code : 06 E-Mail : htis.pataudi@gmail.com		Invoice No. HTIS/92/22-23	Dated 07-Jan-2023
Buyer Jindal Aluminium Ltd. SP-2/333 RIICO INDUS. AREA Bhiwadi GSTIN/UIN: 08AAACJ4324M1ZH State Name : Rajasthan, Code : 08		Delivery Note 7 Days	Mode/Terms of Payment 7 Days
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. POL230101834	Dated 05/01/2023
		Despatch Document No.	Delivery Note Date
		Despatched through By Auto	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HARPIC BLUE 500ML	38089400	18 %	34 NOS	74.00	NOS	2516.00
	IGST ROUND OFF						452.88 0.12
Total							<input type="checkbox"/> 2969.00 <i>E. & O.E</i>

Handwritten note: For Hawkers Use

INCOMING MATERIALS
 SECURITY CHECK
 09-01-23
 1115/2023

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Sixty Only

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 : **HDFC BANK LTD.**
 A/c No. : **50200060304531**

Branch & IFS Cc **BHIWADI & HDFC0005460**
 for **Hi-Tech Industrial Solutions**

Handwritten signature
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice