

TAX INVOICE

SAURABH ENTERPRISES
 55/4, K.S. GARDEN, LALBAGH ROAD,
 4 TH CROSS, BANGALORE
 Ph.NO.22234937/9448161044
 GSTIN/UIN: 29AAYPJ8473C1Z1
 State Name : Karnataka, Code : 29
 E-Mail : saurabhenterprises554@gmail.com/anil@saurabhent.com

Invoice No. 666	e-Way Bill No. 141204367370	Dated 20-Feb-2020
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Supplier's Ref. 666	Other Reference(s)	
Buyer's Order No. PO.POL200200259, DT.14.2.2020	Dated 19-Feb-2020, 19-Feb-2020	
Despatch Document No.	Delivery Note Date	
Despatched through KA35C0951	Destination BANGALORE	
Bill of Lading/LR-RR No.	Motor Vehicle No. KA35C0951	
Terms of Delivery Site-ROLLING DIVISION KIADB, Industrial Area Yedehalli Village, Sompura Tumkur Road, Bangalore-562111		

Buyer
JINDAL ALUMINIUM LIMITED(ROLLING DIVISION)
 KIADB Industrial Area, Yedehalli Village
 Sompura, Tumkur Road, Dabaspet,
 Nelamangala Taluk,
 Bangalore Rural Distt-562111
 GSTIN/UIN : 29AAACJ4324M1ZD
 State Name : Karnataka, Code : 29

Contact person : Mr S K Mittal
 Contact : 08027735051/27735003, 9611195342
 E-Mail : deepak@jindalaluminium.com

GR13931
20/2/2020

pvc pipe 8" X 6m Long 6kg pressure

Sl No.	Description of Goods	HSN/SAC	VAT %	Quantity	Rate	per	Disc. %	Amount
1	200 MM 6 KGF PIPE FINOLEX 08330054		Nil	28 pcs	4,450.00	pcs		1,24,600.00
2	160mm 6 Kgf Pvc Pipe Finolex 08330079	3917	Nil	16 pcs	2,750.00	pcs		44,000.00
	pvc pipe 6" X 6 mtr Long 6kg pressure							1,68,600.00
							9 %	15,174.00
							9 %	15,174.00
Total				44 pcs				Rs 1,98,948.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Ninety Eight Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,24,600.00	9%	11,214.00	9%	11,214.00	22,428.00
	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	1,68,600.00		15,174.00		15,174.00	30,348.00

Tax Amount (in words) : **Rupees Thirty Thousand Three Hundred Forty Eight Only**

Company's VAT TIN : 29100065723

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Overdue interest will be charged at @24% from the date of invoice if the payment not cleared within 15 days.

Company's Bank Details

Bank Name : **HDFC BANK LTD**
 A/c No. : **50200034809270**
 Branch & IFS Code : **K H ROAD, BANGALORE & HDFC0001206**

for SAURABH ENTERPRISES

Authorised Signatory

Finolex

1000000
1000000

Head of A/c:

Purchased by:

Name:

Date:

Goods Received by	Physically Checked by	Arithmetically Checked by	Arithmetically Checked by	Rec. Conf. by	Passed For Payment
 Dt: 20/2/2012	 Dt: 20/2/2012				
Tr. Code	G.L. Code		S.L. Code		