



JINDAL FABTECH INTERNATIONAL PVT LTD.

TAX INVOICE

Whether RCM is applicable : No

| <b>JINDAL FABTECH INTERNATIONAL PVT LTD.</b><br><br><b>IP-44, KHASRA NO 84, SEHKARI IND. AREA, RAIPUR, BHAGWANPUR, HARIDWAR , UTTRAKHAND - 247661</b><br><br><b>CIN : U74999UR2017PTC007813</b><br><br><b>GSTIN : 05AADCJ9824D1ZO</b><br><b>PAN : AADCJ9824D</b><br><b>Phone :</b><br><b>State Code : 05</b>  |                                      | <b>Details of Receiver (Billed to)</b><br>BONY POLYMERS (P) LTD<br>Plot No-28, IP-04,Begumpur, Bahadrabad. Haridwar<br><br>HARIDWAR 249402<br><b>GSTIN : 05AABCB1594N1ZI</b><br><b>PAN No :</b><br><b>Place of Supply : 05-UTTRAKHAND</b> |     |         |            | <b>Details of Consignee (Shipped to)</b><br>BONY POLYMERS (P) LTD<br>Plot No-28, IP-04,Begumpur, Bahadrabad. Haridwar<br><br>HARIDWAR 249402<br><b>State : UTTRAKHAND</b><br><b>State Code : 05</b><br><b>GSTIN :05AABCB1594N1ZI</b> |  |      |         |      |         |      |        |
|---|--------------------------------------|---|-----|---------|------------|--|--|------|---------|------|---------|------|--------|
| <b>Invoice No : JFIPL/23-24/1447</b><br><b>Invoice Date : 29/03/2024</b><br><b>G.R. No &amp; Date :</b>   |                                      | <b>Vendor Code :</b><br><b>P.O No : 914101073</b><br><b>Dispatch through : BY ROAD</b><br><b>Payment Term :</b>   |     |         |            | <b>P.O Date 22/03/2024 00:00:00</b><br><br><b>Carrier Name :</b><br><b>Vehicle No :</b><br><b>EWay Bill No :</b><br><b>EWay Bill Date :</b><br><b>Ack No. : Dt.</b>  |  |      |         |      |         |      |        |
| S. No   | Description & Specification of Goods | HSN Code / SAC  | UOM | Qty     | Rate (Rs.) | Amount   | Taxable Value (Rs.)  | CGST |         | SGST |         | IGST |        |
|   |                                      |   |     |         |            |  |  | %    | Amount  | %    | Amount  | %    | Amount |
| 1   | BAR L STEP (FG00003534)              | 40094200  | NOS | 2200.00 | 11.88      | 26136.00   | 26136.00   | 9.0  | 2352.24 | 9.0  | 2352.24 | 0.00 | 0.00   |
| Total :   |                                      |   |     | 2200.00 |            | 26136.00   | 26,136.00  |      | 2352.24 |      | 2352.24 |      | 0.00   |
| <b>Remarks :</b><br><br>Total Tax Amount (In Figure/ In Words) : 4,704.48 (Rs. Four Thousand Seven Hundred Four Rupees and Fourty Eight Paise Only)<br>Total Invoice Value (In Words) : Rs. Thirty Thousand Eight Hundred Fourty Rupees and Fourty Eight Paise Only   |                                      |   |     |         |            |  | <b>CGST AMOUNT : 2352.24</b><br><b>SGST AMOUNT : 2352.24</b> |      |         |      |         |      |        |
| <b>Terms &amp; Conditions :</b><br>1. Interest will be recovered @ 24% on Overdue unpaid bill payment ....<br>2. Goods once sold cannot be returned and / or exchanged.<br>3. Payment is to made by a/c payee's Cheque and / or DD payable at New Delhi, or through IMPS /NEFT/RTGS/UPI.<br>4. Any grievances should be brought to our knowledge in writting within 15 days from the date of Invoice,otherwise no complaint will be enterertained.<br>5.The Courts at Delhi alone shall be the jurisdiction to entertain any dispute between the parties. |                                      |   |     |         |            |  | <b>Grand Total 30840.48</b>                                  |      |         |      |         |      |        |
| <b>Declaration :-</b> Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no flow of any additional considering.  |                                      |   |     |         |            |  | <b>For JINDAL FABTECH INTERNATIONAL PVT LTD.</b>             |      |         |      |         |      |        |
|   |                                      |   |     |         |            |  | <b>Authorised Signatory</b>                                  |      |         |      |         |      |        |

Regd.Address :