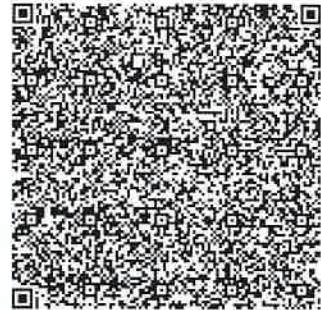



TAX INVOICE

e-Invoice



IRN : c522b9e603917be193cb0a851042711458bfb7-525ca743c7313da68b7fa1c9bd
 Ack No. : 172313275043835
 Ack Date : 17-Aug-23

S. K. JAIN & COMPANY SF-12A-B, VASANT SQUARE MALL SECTOR B, POCKET 5, VASANT KUNJ, NEW DELHI GSTIN/UIN: 07AARPJ2960K1Z9 State Name : Delhi, Code : 07 E-Mail : ruchii@skjgroup.com		Invoice No. 3981/23-24		Dated 14-Aug-23	
		D/C No. 88413			
Buyer (Bill to) DENSO HARYANA PVT LTD.-JHAJJAR PLOT NO.2, INDUSTRIAL PLOTTED COLONY, VILLAGE- DADRI, TOE & BIR DADRI, DISTT : JHAJJAR GSTIN/UIN: 06AAACD6817F1ZW State Name : Haryana, Code : 06 Place of Supply : Haryana		Reference No. & Date. Other References INV NO: 303199			
		BE/SB No. 7171276		Dated 3-Aug-23	
		Flight No. CONT NO: NYKU4805276		Delivery Note Date	
		IGM/EGM No. 3810033/2023		BL/AWB No. ONEYBKKDC0380800	
		Packages		HAWB No. BKK1144273	
		Weight 19 PKGS / 1467.20 KGS		Item DOOR SUB ASSY	
PARTICULARS				HSN/SAC	Amount
AGENCY CHARGES-IGST EDI CHARGES-IGST IGST @ 18%				996712 996712	3,200.00 100.00 594.00
Total					₹ 3,894.00
Amount Chargeable (in words)				E. & O.E	
INR Three Thousand Eight Hundred Ninety Four Only					
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
996712		3,300.00	18%	594.00	594.00
Total		3,300.00		594.00	594.00
Tax Amount (in words) : INR Five Hundred Ninety Four Only					
Remarks:					
EDI NO: 7219/7171276/23-24, BL: BKK1144273, INV NO: 303199, (ICD/GARHI HARSARU), CONT NO: NYKU4805276/NYKU5963717, CONT: 2 X 40', CARTAGE CHARGED IN BILL NO: 3977A/23-24.					
Terms & Conditions					
Declaration					
1.GST ON TRANSPORTATION TO BE PAID BY IMPORTER DIRECTLY. 2.INTEREST @ 18% PER ANNUM ON UNPAID INVOICES AFTER DUE DATE. 3. DOCUMENTS ENCLOSED.				for S. K. JAIN & COMPANY Authorised Signatory	

This is a Computer Generated Invoice

