
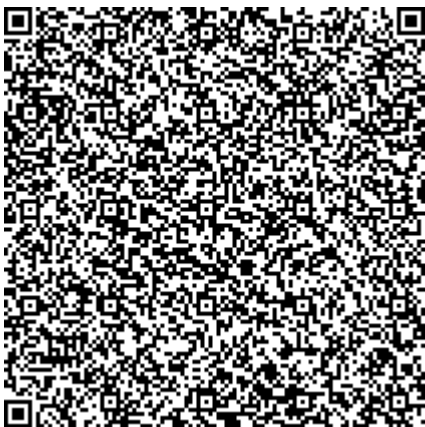


[UNDER SECTION 31 OF CGST ACT, 2017 AND RULE 46-TAX INVOICE]									
<div>INALCO METAL PVT. LTD.</div> <div>PLOT NO SP6-45, INDUSTRIAL AREA KAROLI, BHIWADI UNIT-II, ALWAR, RAJASTHAN, 301707 State Code : 08 State Name : Rajasthan</div> <div>GSTIN : 08AARCA0294N1Z2 CIN : U51909DL2018PTC335407 PAN : AARCA0294N</div>						INVOICE No. : SGI-002034			
						Date of Issue : 30/03/2024			
						Payment Term : 0.00 Days			
						Tax Code : GST INTER STATE SALE (GCS)			
						Vendor Code :			
						PO No. / Date :			
Details of Receiver (Billed To) J M and Company 147/149 Kika Street Gulalwadi City : Mumbai State Code : 27 State Name : Maharashtra - 400004 PAN : AACFJ3969R GSTIN No. : 27AACFJ3969R1ZI					Details of Consignee (Shipped To) J M and Company Bhiwandi G1 Globe Complex Near Riuchita Hotel Ovli City : Bhiwandi State Code : 27 State Name : Maharashtra - 421302 GSTIN No. : 27AACFJ3969R1ZI				
Sno.	Part No.	Description Of Goods	HSN/SAC Code	Dis %	GST Rate	Qty.	Unit	Rate	Taxable Val. (in INR)
1	20032	AFR SHEET 8011 CG H14 2440x1220x1.60	76061200	0.00	18.00%	2033.00	KGS	226.000	459458.00
2	20036	AFR SHEET 8011 CG H14 2440x1220x1.90	76061200	0.00	18.00%	290.00	KGS	226.000	65540.00
3	20048	AFR-SHEET 8011 CG H14 2440x1220x4.00	76061200	0.00	18.00%	846.00	KGS	226.000	191196.00
4	20050	AFR SHEET 8011 CG H14 2440x1220x5.00	76061200	0.00	18.00%	1864.00	KGS	231.000	430584.00
5	20386	AFR SHEET CG H14 3050x1525x5.00	76020010	0.00	18.00%	2700.00	KGS	224.000	604800.00
6	21005	AFR-CHQ 3105 HF FB 2440x1220x2.73	76061200	0.00	18.00%	1346.00	KGS	231.000	310926.00
7	21027	AFR-CHQ-3105 HF FB 2440x1220x5.00	76061200	0.00	18.00%	927.00	KGS	236.000	218772.00
Eway Bill No. & Date : --						10006.00		2281276.00	
Rem. Date & Time : 30/03/2024 13:38								Freight : 0.00	
Mode Of Transport : Road								Insurance : 0.00	
Transporter's Name : GOEL ROAD CARRIERS PVT LTD								Packing and Forwarding : 0.00	
Vehicle Regn No. : HR55AM8259								Total Taxable : 2281276.00	
Driver Name :								Output IGST : 410629.68	
No. & Description of Pkgs : 7									
Total Weight In Kgs. : -								Rounding : 0.32	
Special Instruction :						Total Bill Value (in INR) : 2691906.00			
						Total Discount : 0.00			
Amount Chargeable (In Words) :INR Twenty-Six Lacs Ninety-One Thousand Nine Hundred Six Only									
HSN Wise Taxable Detail:									
HSN/SAC	Tax Rate	Qty	Unit	Taxable Amt.	CGST Amt.	SGST Amt.	IGST Amt.	Total Tax	
76020010	18.00%	2700.00	KGS	604800.00	0.00	0.00	108864.00	108864.00	
76061200	18.00%	7306.00	KGS	1676476.00	0.00	0.00	301765.68	301765.68	
		10006.00		2281276.00	0.00	0.00	410629.68	410629.68	
Total Tax Amount (In Figure / In Words) : 410629.68 (INR Four Lacs Ten Thousand Six Hundred Twenty-Nine And Sixty-Eight Paise Onl									
Bill Amount Subjected to Reverse Charges (Y/N) NO Certified that the particular given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer.									
E. & O.E									
Terms : 1.Interest Will Be Charged at 24% Per Annum if payment are not made either on or before the due date 2.Any Claim towards shortage or rejection should be informed in writing within 3days from date of receipt of material. 3.All disputes are subjected to Bhiwadi jurisdiction.									
For INALCO METAL PVT. LTD.									
Prepared By _____ Checked By _____									
Authorised Signatory									

08AARCA0294N1Z2
INALCO METAL PVT. LTD.



1.e-Invoice Details

IRN : a629dbc293a7bdda6b036ec924f37caca
bae44ec0918a07ab4f01ff32978b4d9

Ack. No : 172414698139191

Ack. Date : 30-03-2024 15:32:00

2.Transaction Details

Supply Type Code : B2B

Document No : SGI-002034

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 30-03-2024

3.Party Details

Supplier

GSTIN : 08AARCA0294N1Z2

INALCO METAL PVT. LTD.

PLOT NO SP6-45, INDUSTRIAL AREA KAROLI, BHIWADI UNIT-II, ALWAR, RAJASTHAN, 301707

BHIWADI 301707

301707 RAJASTHAN

Recipient

GSTIN : 27AACFJ3969R1ZI

J M and Company

147/149 Kika Street

Mumbai Place of Supply: MAHARASHTRA

400004 MAHARASHTRA

Ship To

GSTIN : 27AACFJ3969R1ZI

J M and Company Bhiwandi

G1 Globe Complex Near Riuchita Hotel

Bhiwandi

421302 MAHARASHTRA

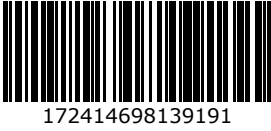
4.Details of Goods / Services										
SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	20032 AFR SHEET 8011 CG H14 2440x1220x1.60	76061200	2033	KGS	226	0	459458	18.00+0.00 0.00+0	0	542160.44
2	20036 AFR SHEET 8011 CG H14 2440x1220x1.90	76061200	290	KGS	226	0	65540	18.00+0.00 0.00+0	0	77337.2
3	20048 AFR-SHEET 8011 CG H14 2440x1220x4.00	76061200	846	KGS	226	0	191196	18.00+0.00 0.00+0	0	225611.28
4	20050 AFR SHEET 8011 CG H14 2440x1220x5.00	76061200	1864	KGS	231	0	430584	18.00+0.00 0.00+0	0	508089.12
5	21005 AFR-CHQ 3105 HF FB 2440x1220x2.73	76061200	1346	KGS	231	0	310926	18.00+0.00 0.00+0	0	366892.68
6	21027 AFR-CHQ- 3105 HF FB 2440x1220x5.00	76061200	927	KGS	236	0	218772	18.00+0.00 0.00+0	0	258150.96
7	20386 AFR SHEET CG H14 3050x1525x5.00	76020010	2700	NOS	224	0	604800	18.00+0.00 0.00+0	0	713664

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2281276	0	0	410629.68	0	0	0	0	0	2691905.68

5.E-Waybill Details

Eway Bill No: 781416825787	Eway Bill Date: 30-03-2024	Valid Till Date: 06-04-2024
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Generated By : 08AARCA0294N1Z2
Print Date : 30-03-2024 15:33:27



Digitally Signed by NIC-IRP
on: 30-03-2024 15:32:00

e-Way Bill



E-Way Bill No: 781416825787
E-Way Bill Date: 30-03-2024 03:32 PM
Generated By: 08AARCA0294N1Z2 INALCO METAL PVT. LTD.
Valid From: 30-03-2024 03:32 PM [1397KM]
Valid Until: 06-04-2024

IRN Details

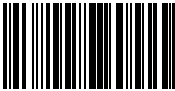
IRN: a629dbc293a7bdda6b036ec924f37cacabae44ec0918a07ab4f01ff32978b4d9
Ack No: 172414698139191
Ack Date: 30-03-2024 03:32 PM

Part - A

GSTIN of Supplier 08AARCA0294N1Z2
INALCO METAL PVT. LTD.
Place of Dispatch BHIWADI 301707 RAJASTHAN 301707
GSTIN of Recipient 27AACFJ3969R1ZI
J M and Company
Place of Delivery Bhiwandi MAHARASHTRA 421302
Document No. SGI-002034
Document Date 30-03-2024
Transaction Type: Bill To-Ship To
Value of Goods 2691905.68
HSN Code 76061200-20032 AFR SHEET 8011 CG H14 2440x1220x1.60
Reason for Transportation Outward - Supply
Transporter 07AAACR5848J1Z2 - GOEL ROAD CARRIERS PVT LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AM8259/DOC01 & 30-03-2024		30-03-2024	08AARCA0294N1Z2	-	-



781416825787