

TAX INVOICE

TRIPLICATE FOR SUPPLIER

GST Invoice Rules (Rule 5) 2016



ALL WELD PRODUCTS

I-125, G.I.D.C., V. U. NAGAR

VIA ANAND-388121, GUJARAT [24] (INDIA)

Ph. No.02692-230363, Mobile No.9825348200

Web Site : Email ID : weldsafeproducts1@gmail.com

GSTIN : 24AAMFA5534H1ZJ

MSME : GJ03A0006731

TAN : BRDA02586C

PAN : AAMFA5534H

Bill To Party

VRISHAL ENGINEERING PRIVATE LIMITED

A/34/3, GIDC BHATPORE, BHATPORE

CHORASI, LIMLA

Surat-394510, Gujarat [24] (INDIA)

GSTIN : 24AAMFA5534H1ZJ

PAN : AAMFA5534H

Invoice No. : GST-05969-2425

Date : 30/01/2025

Challan No. 05969 30/01/2025

O.A. No.:

Date :

P.O.No. VEPL/24250542

P.O. Date 18/01/2025

L.R. No. 30/01/2025

Transporter SHREE ANJANI COURIER SERVICE

Vehicle No.

Payment Terms



Ship To Party

VRISHAL ENGINEERING PRIVATE LIMITED

A/34/3, GIDC BHATPORE, BHATPORE

CHORASI, LIMLA

Surat-394510, Gujarat [24] (INDIA)

GSTIN : 24AAMFA5534H1ZJ

PAN : AAMFA5534H

Form GST

Sales Type SALES A/C

Place Of Supply : Gujarat [24]

E.Way Bill No. 601850371249 Dt. 30/01/2025

Ack. No. 162519630592614 Dt. 30/01/2025

IRN : b0219817758c74286c91e7b7aedad3a93ff13372e7b3aa727f3af6f6
14a96f40

Sr. No.	Particulars	HSN/SAC	Quantity	UOM	Rate	DISC I %	DISC II %	GST %	Amount
1	HYPER THERM 420169 NOZZLES	85159000	25.000	NOS ✓	765.00	18.00		18.00	15682.50
2	DURAMAX HYAMP 65A CUT	85159000	25.000	NOS ✓	2855.00	18.00		18.00	58527.50
3	HYPER THERM 220976 SHIELD 125A MECH CUT	85159000	8.000	NOS ✓	5425.00	18.00		18.00	35588.00
4	HYPER THERM 220977 CAP DURAMAX	85159000	4.000	NOS ✓	18.00			18.00	72.00
5	HYPER THERM 220997 SWIRL RING	85159000	25.000	NOS ✓	1445.00	18.00		18.00	29622.50
6	HYPER THERM 220971 ELECTRODE DURAMAX	85159000	25.000	NOS ✓	1445.00	18.00		18.00	29622.50
	HYPER THERM 220975 NOZZLE DURAMAX 125A CUT	85159000	25.000	NOS ✓	1445.00	18.00		18.00	29622.50
			112.000						

Despatch & Transport Details

Delivery From :

Delivery At : VRISHAL ENGINEERING PRIVATE LIMITED, A-34/C, ICCPORE GIDC, NEAR AUDI SERVICE CENTER, Bhatpore 394510, Gujarat, INDIA, Contact# 9687644238

Amount Chargeable

Receivable : 238,294.00

SubTotal

169115.00

CGST (9.000 %)

15220.37

SGST (9.000 %)

15220.37

ROUND OFF(+)

0.26

Grand Total Rs.

199,556.00

CGST (Rs.15220.37) Rupees FIFTEEN THOUSAND TWO HUNDRED TWENTY AND THIRTY SEVEN PAISE ONLY

SGST (Rs.15220.37) Rupees FIFTEEN THOUSAND TWO HUNDRED TWENTY AND THIRTY SEVEN PAISE ONLY

Grand Total Of Invoice : Rupees ONE LAKH NINETY NINE THOUSAND FIVE HUNDRED FIFTY SIX ONLY

BANK DETAILS KOTAK MAHINDRA BANK Branch : P M CHAMBERS MOTA BAZAR V V NAGAR ANAND A/c No. : 5612815332
IFSC : KKBK0000832 SWIFT:KKBINBB

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional Consideration directly or indirectly from the buyer or certified that the particulars given above are true and Correct and the amount indicated is provisional as additional Consideration will be received from the buyer on account of :

OTHER TERMS & CONDITIONS:

- (1) Subject to VIA ANAND Jurisdiction (2) Payment by crossed cheque is requested.
- (3) Interest @ 15 % annum will be charge on all accounts unpaid after due days.
- (4) Govt. levies if applicable like GST etc. shall be charged at prevailing rates at the time of despatch from the factory.
- (5) Any objection in respect to this bill should be made within 24 hours after it is presented



For ALL WELD PRODUCTS

Viral Pant

PREPARED BY

CHECKED BY

MATERIAL CHECKED BY

AUTHORISED SIGNATORY

DATE: 31/01/25
RECEIVED BY:

Bill Rec.
mmp
31/2/25