



IRN : 68d64b9eb36f02d6dc8e97f13d24f7f0d7ac1de37ea97605a-  
5dcc774ff197327  
Ack No. : 122524868561644  
Ack Date : 15-Jan-25

 <p><b>NDT SYSTEMS PVT LTD.</b> 23-24 F C-15, SUNRISE Co-Op. Hsg Soc. Ltd., Shiv Vallabh Road, Ashokvan, Borivali (E) UDYAM NO:- UDYAM-MH-19-0145138 GSTIN/UIN: 27AAACN6838Q1ZQ State Name : Maharashtra, Code : 27 CIN: U74210MH1996PTC104744 Contact : 7666263481 E-Mail : ndtsys@yahoo.com</p> <p>Consignee (Ship to) <b>VISHAL ENTERPRISE</b> Sf- 1, Sarthak Apt. Opp. Saragm Shopping Center, Modi Bunglow, Post: S.V.R Engg College, Surat State Name : Gujarat, Code : 24</p> <p>Buyer (Bill to) <b>VISHAL ENTERPRISE</b> Sf- 1, Sarthak Apt. Opp. Saragm Shopping Center, Modi Bunglow, Post: S.V.R Engg College, Surat GSTIN/UIN : 24AAYPM1959N1ZS State Name : Gujarat, Code : 24</p>	Invoice No. <b>240944</b>	Dated <b>15-Jan-25</b>
	Delivery Note	
	Reference No. & Date. <b>NSPL-UT-RA-09 dt. 15-Jan-25</b>	Other References <b>BILL PERIOD-01.12.24 TO 31.12.24</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination



Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>ULTRASONIC TESTING WORK- PER SHIFT</b>	998346	18 %	<b>7.0000 SHIFT</b>	3,000.00000 SHIFT	<b>21,000.00</b>
	<b>OUTPUT IGST 18%</b>				18 %	<b>3,780.00</b>
		Total		<b>7.0000 SHIFT</b>		<b>₹ 24,780.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Four Thousand Seven Hundred Eighty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998346	21,000.00	18%	3,780.00	3,780.00
Total	21,000.00		3,780.00	3,780.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Only**

## Remarks:

SERVICE DESCRIPTION- UT WORK AT WS DAHEJ

Company's PAN : AACN6838Q

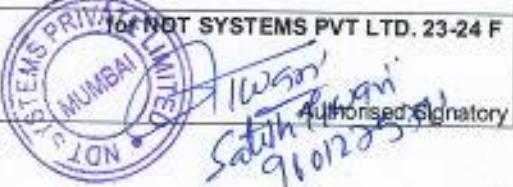
## Declaration

- We declare that this invoice shows the actual price of the goods/service described and that all particulars are true and correct.
- All Complaints in respect of this Bill must be forwarded within 2 days of the receipt of invoice.
- Subject to Mumbai Jurisdiction Only.

## Company's Bank Details

A/c Holder's Name : **NDT SYSTEMS PVT LTD.**Bank Name : **Bank of Baroda**A/c No. : **20560200000242**Branch & IFS Code : **KHAVADI MOTI,JAMNAGAR & BARBOKHAVDI**

SWIFT Code



# NDT SYSTEM PVT LTD.

## ULTRASONIC TESTING DETAILS FOR JOLWA W/S DAHEJ SITE

SL NO.	DATE	DAY\NIGHT	AREA	NSPL	VE
1	2/12/24	DAY	N/S-1	Akhilesh	Chig LST
2	4/12/24	DAY	W/S-1	Akhilesh	B-2 LST
3	6/12/24	DAY	W/S-1	Akhilesh	B-1 LST
4	9/12/24	DAY	W/S-1	Akhilesh	Nris LST
5	13/12/24	DAY	W/S-1	Akhilesh	Chig LST
6	17/12/24	DAY	W/S-1	Akhilesh	Chig LST
7	19/12/24	DAY	W/S-1	Akhilesh	B-1
8					
9					
10				6x Day	
11					
12					
13					
14					
15					
16					
TOTAL.....>>>					

