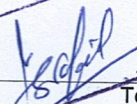


for Nagawa Site  
e-Invoice



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS BATCH. NO. :- T21124	63072090	150.000 NOS	1,525.00	NOS	2,28,750.00
	<b>CGST</b>					13,725.00
	<b>SGST</b>					13,725.00
	<b>Bill Details:</b>  New Ref RE/6174 30 Days 2,56,200.00 Dr					
	 <b>VRISHAL ENGINEERING PVT. LTD.</b> <b>RECEIVED</b> DATE: 24/02/25 TIME: RECEIVED BY :		Total	150.000 NOS		Rs. 2,56,200.00

INR Two Lakh Fifty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	2,28,750.00	6%	13,725.00	6%	13,725.00	27,450.00
<b>Total</b>	<b>2,28,750.00</b>		<b>13,725.00</b>		<b>13,725.00</b>	<b>27,450.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Fifty Only**

Company's PAN : AGYPP6372N

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### Company's Bank Details

Bank Name : BANK OF BARODA CURRENT A/C

A/c No. : 13140200000238

Branch & IFS Code: **GNFC COMPLEX BR. & BARB0GNFCOM**

for RUCHI ENTERPRISE

Authorised Signatory

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice



**e-Way Bill**

e-Way Bill

Doc No. : RE/6174  
Date : 21-Feb-25

IRN : 663d73894b837f94861a9081de5de8e64e4caf71959912e18955eb863c7a2d1c  
Ack No. : 162519850205695  
Ack Date: 21-Feb-25

**1. e-Way Bill Details**

e-Way Bill No.: 681861926128 Mode : 1 - Road  
Generated By: 24AGYPP6372N1ZC Approx Distance:  
Supply Type : Outward Transaction Type: Regular

Generated Date: 21-Feb-25 9:36 AM  
Valid Upto : 22-Feb-25 11:59 PM

**2. Address Details****From**

RUCHI ENTERPRISE  
GSTIN : 24AGYPP6372N1ZC  
Gujarat

**To**

VRISHAL ENGINEERING PVT LTD (DAHEJ)  
GSTIN : 24AAFCV0306C1Z1  
Gujarat

**Dispatch From**

PLOT NO. - C1/B/A/9, NARMADA NAGAR, G.I.D.C PHASE - 1,,  
BHARUCH, Mob - 9824118209, Tel - 02642-228209,  
MSME:UDYAM-GJ-06-0004162 BHARUCH Gujarat 392015

**Ship To**

PLOT NO. D-2/E - 397,398,, GIDC DAHEJ, DAHEJ DAHEJ  
Gujarat 392130

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
63072090	UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS & UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS	150 NOS	2,28,750.00	6+6

Tot.Taxable Amt : 2,28,750.00 Other Amt :  
CGST Amt : 13,725.00 SGST Amt : 13,725.00

Total Inv Amt : 2,56,200.00

**4. Transportation Details**

Transporter ID :  
Name :

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : GJ16AW2357 From : BHARUCH

CEWB No.: