

TAX INVOICE

TRIPPLICATE FOR SUPPLIER


**ALL WELD
PRODUCTS**

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 : weldsafe_products1@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 : 24AAFCV0306C1Z1
PAN : AAFCV0306C

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 : 24AAFCV0306C1Z1
PAN : AAFCV0306C

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	HYPERTHERM 420169 NOZZLES DURAMAX HYAMP 65A CUT	85159000	25.000	NOS ✓	765.00	18.00		18.00	15682.50
2	HYPERTHERM 220976 SHIELD 125A MECH CUT	85159000	25.000	NOS ✓	2855.00	18.00		18.00	58527.50
3	HYPERTHERM 220977 CAP DURAMAX	85159000	8.000	NOS ✓	5425.00	18.00		18.00	35588.00
4	HYPERTHERM 220997 SWIRL RING	85159000	4.000	NOS ✓	18.00			18.00	72.00
5	HYPERTHERM 220971 ELECTRODE DURAMAX	85159000	25.000	NOS ✓	1445.00	18.00		18.00	29622.50
6	HYPERTHERM 220975 NOZZLE DURAMAX 125A CUT	85159000	25.000	NOS ✓	1445.00	18.00		18.00	29622.50
			112.000						

Despatch & Transport Details**SubTotal** 169115.00

CGST (9.000 %) 15220.37

SGST (9.000 %) 15220.37

ROUND OFF(+) 0.26

Delivery From :	
Delivery At : VRISHAL ENGINEERING PRIVATE LIMITED,A-34/C,ICCPORIE GIDC, NEAR AUDI SERVICE CENTER, Bhatpore 394510, Gujarat, INDIA, Conactct# 9687644238	
Amount Chargeable	Receivable : 238,294.00

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

PREPARED BY**CHECKED BY****MATERIAL CHECKED BY****AUTHORISED SIGNATORY**

DATE: 31/01/25
 RECEIVED BY: *Jayant*

Bill Rec.
 m@31/01/25