



Dhaval Metal & Hardware

Mo : 97124 35233 • E-mail: dhavalmetaljolva@gmail.com

GOS



DEALER, STOCKIST & SUPPLIERS OF : Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt, Washer & All Type Of Industrial Hardware Etc.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DHAVAL METAL & HARDWARE - FY 2024-25
 SHOP NO.G-16 SANSKAR AVENUE,JOLVA DAHEJ
 TALUKA-VAGRA,DIST:BHARUCH(GUJ)392130
 GSTIN/UIN: 24CYGPP1925B1ZR
 State Name : Gujarat, Code : 24
 E-Mail : dhavalmetaljolva@gmail.com
 Buyer (Bill to)

VISHAL ENTERPRISE
 SF-1, Sarthak Appartment, Opp sargam shopping centre,
 Athwalines, Surat, Gujarat, SITE:D2E 397-398 OLD PLOT
 GSTIN/UIN : 24AAZPM1959N1ZS
 PAN/IT No : AAYPM1959N
 State Name : Gujarat, Code : 24

Invoice No. DMH/954	Dated 31-Dec-24
Delivery Note 953,961,964,965,002,073,074,119,125,129,	Mode/Terms of Payment 15 DAY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 21-Dec-24, 31-Dec-24
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	GEAR AND PINION SET AG-5 M/C	8481	18 %	3 SET	950.00	SET	2,850.00
2	GRENDR GROMMAT 801 AG-5"	7318	18 %	10 Nos.	130.00	Nos.	1,300.00
3	GRENDR GROMMAT 801 AG-4"	7318	18 %	10 Nos.	105.00	Nos.	1,050.00
4	M-SEAL(100GM)	3214	18 %	2 Nos.	30.00	Nos.	60.00
5	BEARING SKF 608	8482	18 %	10 Nos.	90.00	Nos.	900.00
6	GEAR BLOCK GEAR BOX DW-801	7323	18 %	2 Nos.	3,165.00	Nos.	6,330.00
7	MS NUT BOLT WASHER 3/4 X 2.5"	7318	18 %	15.30 KG	85.00	KG	1,300.50
8	MS NUT BOLT WASHER 16X60MM	7318	18 %	37.50 KG	85.00	KG	3,187.50
9	MS NUT BOLT WASHER 20X70MM 200NOS	7318	18 %	64.30 KG	85.00	KG	5,465.50
10	BERGER ENEMAL BLACK PAINT 1LTR	3208	18 %	1.00 LTR	220.00	LTR	220.00
11	ASTRAL UPVC SOLVENT 237 ML	35069999	18 %	1 Nos.	190.00	Nos.	190.00
12	CRACK SEAL TAP(DAMER PATA) 6"X10MTR	3919	18 %	1 ROLL	850.00	ROLL	850.00
13	RIBON COLOR TAP	3919	18 %	20 Nos.	35.00	Nos.	700.00
14	BERGER SKY BLUE PAINT	32089090	18 %	4.00 LTR	200.00	LTR	800.00
15	CAPACITOR FAN	85322200	18 %	5 Nos.	85.00	Nos.	425.00
16	1000 WATT HELLOGEN TUBE	9405	18 %	4 Nos.	140.00	Nos.	560.00
	OUTPUT CGST						26,188.50
	OUTPUT SGST						2,356.98
							2,356.98

continued to page number 2

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice


DMH Dhaval Metal & Hardware
Mo : 97124 35233 • E-mail: dhavalmetaljolva@gmail.com

**DEALER, STOCKIST & SUPPLIERS OF : Stainless Steel, Carbon Steel,
Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt, Washer & All Type Of Industrial Hardware Etc.**
TAX INVOICE(Page 2)
(ORIGINAL FOR RECIPIENT)

DHAVAL METAL & HARDWARE - FY 2024-25 SHOP NO.G-16 SANSKAR AVENUE,JOLVA DAHEJ TALUKA-VAGRA,DIST:BHARUCH(GUJ)392130 GSTIN/UIN: 24CYGPP1925B1ZR State Name : Gujarat, Code : 24 E-Mail : dhavalmetaljolva@gmail.com		Invoice No. DMH/954	Dated 31-Dec-24
Buyer (Bill to) VISHAL ENTERPRISE SF-1, Sarthak Apartment, Opp sargam shopping centre, Athwalines, Surat, Gujarat, SITE:D2E 397-398 OLD PLOT GSTIN/UIN : 24AAZPM1959N1ZS PAN/IT No : AAYPM1959N State Name : Gujarat, Code : 24		Delivery Note 953,961,964,965,002,073,074,119,125,129,	Mode/Terms of Payment 15 DAY
		Reference No. & Date	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 21-Dec-24, 31-Dec-24
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
	Less : Round Off						(-)0.46
	Total						30,902.00

Amount Chargeable (in words)
E. & O.E
INR Thirty Thousand Nine Hundred Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,188.50	9%	2,356.98	9%	2,356.98	4,713.96
Total:	26,188.50	2,356.98	2,356.98	2,356.98	4,713.96

Tax Amount (in words) : INR Four Thousand Seven Hundred Thirteen and Ninety Six paise Only

Company's Bank Details
 A/c Holder's Name : DHAVAL METAL & HARDWARE - FY 2023-24
 Bank Name : HDFC BANK-810
 A/c No. : 50200092392810
 Branch & IFS Code : DAHEJ & HDFC0000030

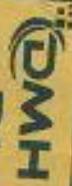
Declaration

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

for DHAVAL METAL & HARDWARE - FY 2024-25


SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice



Dhaval Metal & Hardware

M : 95746 07467
78747 20266

Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
DEALER, STOCKIST & SUPPLIERS OF :

Washer & All Type of Industrial Hardware Etc.

6-16, Sanjkar Avenue, Jolva, Dahisar, Taluka : Vagra, Dist : Bharuch | E: dhavalmetahd@gmail.com

MS. Vishal Enterprises

ESTIMATE MEMO

No. 964

Date : 5/12/2024

No.	Description	QTY.	Rate	Amount
1	M.S Nut Bolt M.S Nut 16x60mm Washer 20x70	15.50 Kgs		

1 M.S Nut Bolt
M.S Nut 16x60mm
Washer 20x70

No.	Description	QTY.	Rate	Amount
1	M.S Nut Bolt M.S Nut 16x60mm Washer 20x70	2.00 N.O.S	37.50 Kgs	

1 M.S Nut Bolt
M.S Nut 16x60mm
Washer 20x70

No.	Description	QTY.	Rate	Amount
1	M.S Nut Bolt M.S Nut 16x60mm Washer 20x70	2.00 N.O.S	37.50 Kgs	

TOTAL
₹ 1616.00

Ruchir Patel's Signature

For, Dhaval Metal & Hardware



Dhaval Metal & Hardware

M : 95746 07467
78747 20266

Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
DEALER, STOCKIST & SUPPLIERS OF :

Washer & All Type of Industrial Hardware Etc.

6-16, Sanjkar Avenue, Jolva, Dahisar, Taluka : Vagra, Dist : Bharuch | E: dhavalmetahd@gmail.com

MS. Vishal Enterprises

ESTIMATE MEMO

No. 365

Date : 5/12/2024

No.	Description	QTY.	Rate	Amount
1	M.S Nut Bolt M.S Nut 16x60mm Washer 20x70	37.50 Kgs		

1 M.S Nut Bolt
M.S Nut 16x60mm
Washer 20x70

No.	Description	QTY.	Rate	Amount
1	M.S Nut Bolt M.S Nut 16x60mm Washer 20x70	2.00 N.O.S	37.50 Kgs	

TOTAL
₹ 1616.00

Ruchir Patel's Signature

For, Dhaval Metal & Hardware

DMH

Dhaval Metal & Hardware

Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,

Washer & All Type of Industrial Hardware Etc.

G-16, Sanskar Avenue, Jolva, Dahej, Taluka : Vagra, Dist: Bharuch |

E : dhavalmetalsjolva@gmail.com

M.S. Vishal Enterprises

ESTIMATE MEMO

No. 073 Date : 21/12/24

Q 600 Solvent
237 ml Nos

TOTAL

Ram 148/199
260/1748

M : 95746 07467
97124 35233

DMH

Dhaval Metal & Hardware

Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,

Washer & All Type of Industrial Hardware Etc.

G-16, Sanskar Avenue, Jolva, Dahej, Taluka : Vagra, Dist: Bharuch |

E : dhavalmetalsjolva@gmail.com

M.S. Vishal Enterprises

ESTIMATE MEMO

No. 002 Date : 12/12/24

Q Black Paint

1 Ltr

TOTAL

377 872
707 371 327

M : 95746 07467
97124 35233

Receiver's Signature

For, Dhaval Metal & Hardware

Receiver's Signature

For, Dhaval Metal & Hardware

DMH

Dhaval Metal & Hardware

M : 95746 07467
97124 35233

Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
Washer & All Type of Industrial Hardware Etc.

6-16, Sanskar Avenue, Jolvai, Dahej, Taluka: Vagra, Dist: Bhavnagar | E: dhavalmetaljolvai@gmail.com

W.S. **Vishal Enterprises**

ESTIMATE MEMO

No. **119**

Date: **27/12/2024**

① **Ribbon "**

202011

No. Description QTY. Rate Amount

No.	Description	QTY.	Rate	Amount
1	Ribbon "	202011		

TOTAL

Receiver's Signature

For, Dhaval Metal & Hardware

DMH

Dhaval Metal & Hardware

M : 95746 07467
97124 35233

Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
Washer & All Type of Industrial Hardware Etc.

6-16, Sanskar Avenue, Jolvai, Dahej, Taluka: Vagra, Dist: Bhavnagar | E: dhavalmetaljolvai@gmail.com

W.S. **Vishal Enterprises**

ESTIMATE MEMO

No. **074**

Date: **21/12/2024**

① **Dawar Patha**

" " 6x10 mtr

No. Description QTY. Rate Amount

No.	Description	QTY.	Rate	Amount
1	Dawar Patha " " 6x10 mtr	1	7011	

TOTAL

Receiver's Signature

For, Dhaval Metal & Hardware

DMH

Dhaval Metal & Hardware

M : 95746 07467
97124 35233

Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
Washer & All Type of Industrial Hardware Etc.

G-16, Sanskar Avenue, Jolva, Dahiy, Taluka : Vagra, Dist : Bharuch | E : dhavalmetaljolva@gmail.com

M.S. Vishal Enterprises

ESTIMATE MEMO

No. old No. 014 393/330
Date : 28/12/2014

No. 129
Date : 28/12/2014

No. Description QTY Rate Amount

① 1000 meter ^{4x1 open} tube ^{4x1} nos

DMH

Dhaval Metal & Hardware

M : 95746 07467
97124 35233

Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
Washer & All Type of Industrial Hardware Etc.

G-16, Sanskar Avenue, Jolva, Dahiy, Taluka : Vagra, Dist : Bharuch | E : dhavalmetaljolva@gmail.com

M.S. Vishal Enterprises

ESTIMATE MEMO

No. 22C 392-348 old
Date : 28/12/2014

No. Description QTY Rate Amount

① Sky blue cap 100 nos
② Cap black 3.15 nos

No. 125
Date : 28/12/2014

No. Description QTY Rate Amount

TOTAL			
<u>Rs 74625.42</u>			

Receiver's Signature

Geony ORRAK 22/12/14
For, Dhaval Metal & Hardware

Receiver's Signature
Geony ORRAK 22/12/14
For, Dhaval Metal & Hardware