

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

M.G.WELD PRODUCTS
B-33, City Industrial Estate,
Near Swaminarayan Temple,
Main Road Udhna, Surat - 394210
UDYAM : UDYAM-GJ-22-0062686 (Small)
GSTIN/UIN : 24ACFPG2442K1ZV
State Name : Gujarat, Code : 24
Contact : +91-9824139414, 9924139414
E-Mail : sales@mgweldproducts.com

Consignee (Ship to)
VRISHAL ENGINEERING PRIVATE LIMITED
Plot No. D-2/ E-345,
GIDC Dahaj, Jolwa, Bharuch-392130
GSTIN/UIN : 24AAFCV0306C1Z1
PAN/IT No : AAFCV0306C
State Name : Gujarat, Code : 24

Buyer (Bill to)
VRISHAL ENGINEERING PRIVATE LIMITED
A/34/3, GIDC Ichhapore,
Ichhapore, Taluka.Chorasi,
Limla, Surat
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Invoice No. 3974/24-25	Invoice Date 7-Nov-24
Delivery Note 1553/2024-25	Delivery Note Date 7-Nov-24
Reference No. & Date. 3974/24-25 dt. 7-Nov-24	Mode/Terms of Payment 45 Days
Buyer's Order No. VEPL/24250346	Buyer's Order Date 4-Nov-24
Dispatched through Chhavi Road Carriers	Destination Dahej Works
Bill of Lading/LR-RR No.	Motor Vehicle No. RJ25GB7029

Terms of Delivery
Door Delivery
Dispatch From
Unit-I, Plot No. A, Sector A,
Industrial Area, Sanwer Road,
Indore-452105 (M.P.)
Contact Person
Mr. B.L. Pate
8200653765



e-Invoice

IRN : 4684abf59f55c0aaa468d01d2acf3f39f2b67dcdcb253e51ce6dacd768f7e49da
Acknowledge No. : 162418823934058
Acknowledge Date : 7-Nov-24
E-Way Bill No. : 691808715566
E-Way Bill Date : 7-Nov-24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SUPERTIG-ER316L 2.40 X 1000MM (1 Box = 25Kas) (4Box * 25Kas)	72230010	18 %	100.00 KG	457.00	KG	45,700.00
2	CROMALLOY-2C 3.15X350MM (1 Box = 10Kas) (2Box * 10Kas)	83111000	18 %	20.00 KG	455.00	KG	9,100.00
3	CROMALLOY-309L 2.50X350 MM (1 Box = 10Kas) (1Box)	83111000	18 %	10.00 KG	448.00	KG	4,480.00
Total = 7 Boxes D & H India Ltd							
							59,280.00
CGST							5,335.20
SGST							5,335.20
ROUND OFF							(-)0.40
Less :							
Bill Details:							
New Ref 3974/24-25 7-Nov-24 69,950.00 Dr							
Total							₹ 69,950.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Nine Hundred Fifty Only

E. & O.E
Previous Balance : ₹ 27,66,404.00 Dr
Current Balance : ₹ 28,36,354.00 Dr

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
59,280.00	9%	5,335.20	9%	5,335.20	10,670.40
Total:		5,335.20		5,335.20	10,670.40

Tax Amount (in words) : INR Ten Thousand Six Hundred Seventy and Forty paise Only

Company's PAN : ACFPG2442K

Declaration

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

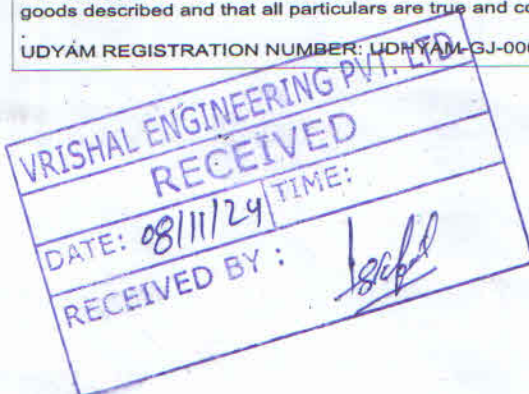
UDYAM REGISTRATION NUMBER: UDYAM-GJ-0062686

Company's Bank Details

A/c Holder's Name : **M.G. WELD PRODUCTS**
Bank Name : **ICICI BANK LTD - 039105000753**
A/c No. : **039105000753**
Branch & IFS Code : **Hazira Branch, Surat & ICIC0000391**

for M.G.WELD PRODUCTS
Digitally signed by DINESH MOTIRAM GARG
Date: 2024.11.07 19:42:34 +05'30'
Authorised Signatory

SUBJECT TO SURAT JURISDICTION
This is a Computer Generated Invoice



Bill Rec.
9/11/24