


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 036070fd7976a6fed24df9667b361e9d23cd836-107da1645e58ab1702b10affd
 Ack No. : 162520233249359
 Ack Date : 31-Mar-25

 AKSHAR AIR PRODUCT Plot No- E/340 Near GACL, Chokdi GIDC, Dahej 392 130 GSTIN/UIN: 24AAQFA8234L1Z3 State Name : Gujarat, Code : 24 Contact : 8488832920,9909928994 E-Mail : aksharairproduct@gmail.com	Invoice No. 7769/24-25	Dated 30-Mar-25
	Delivery Note 7769/24-25	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 30-Mar-25
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. GJ16AU8672
	Terms of Delivery	

Consignee (Ship to) VRISHAL ENGINEERING PRIVATE LIMITED Plot No. D-2/E/397-398, Jolva, Dahej, Bharuch GSTIN/UIN : 24AAFCV0306C1Z1 PAN/IT No : AAFCV0306C State Name : Gujarat, Code : 24		Buyer (Bill to) VRISHAL ENGINEERING PRIVATE LIMITED Plot No. D-2/E/397-398, Jolva, Dahej, Bharuch GSTIN/UIN : 24AAFCV0306C1Z1 PAN/IT No : AAFCV0306C State Name : Gujarat, Code : 24 Place of Supply : Gujarat	
--	--	---	--

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
DURA CYLINDER OXYGEN	28044090	160.00 CM	1 Nos	20.00	CM	3,200.00
CGST					9 %	288.00
SGST					9 %	288.00
Total		160.00 CM	1 Nos			₹ 3,776.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred Seventy Six Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,200.00	9%	288.00	9%	288.00	576.00
Total:	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Company's PAN : AAQFA8234L <u>Declaration</u> *Recieve the above filled cylinder completed with valve and caps. *We agree with the terms and condition for the agreement including the rental charges. *Our responsibility ceases as soon as goods have left our godown.& All empty cylinders are returnable basis *Payment is requested by a/c, payee's chque / DD only. *interest at @24% will be charged if not paid within 30 days. *Subject to Bharuch Jurisdiction.	Company's Bank Details A/c Holder's Name : AKSHAR AIR PRODUCT Bank Name : State Bank of India A/c No. : 31187692350 Branch & IFS Code : Industrial Estate Ankleshwar & SBIN0005590 <div style="text-align: right;">for AKSHAR AIR PRODUCT</div> <div style="text-align: right;">For , AKSHAR AIR PRODUCT</div> <div style="text-align: right;">(Authorised Signatory)</div> <div style="text-align: right; font-size: small;">Authorised Signatory</div>
---	--

SUBJECT TO VAGARA JURISDICTION

This is a Computer Generated Invoice


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 036070fd7976a6fed24df9667b361e9d23cd836-107da1645e58ab1702b10affd
 Ack No. : 162520233249359
 Ack Date : 31-Mar-25

 AKSHAR AIR PRODUCT Plot No- E/340 Near GACL, Chokdi GIDC, Dahej 392 130 GSTIN/UIN: 24AAQFA8234L1Z3 State Name : Gujarat, Code : 24 Contact : 8488832920,9909928994 E-Mail : aksharairproduct@gmail.com	Invoice No. 7769/24-25	Dated 30-Mar-25
	Delivery Note 7769/24-25	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 30-Mar-25
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. GJ16AU8672
	Terms of Delivery	

Consignee (Ship to) VRISHAL ENGINEERING PRIVATE LIMITED Plot No. D-2/E/397-398, Jolva, Dahej, Bharuch GSTIN/UIN : 24AAFCV0306C1Z1 PAN/IT No : AAFCV0306C State Name : Gujarat, Code : 24		Buyer (Bill to) VRISHAL ENGINEERING PRIVATE LIMITED Plot No. D-2/E/397-398, Jolva, Dahej, Bharuch GSTIN/UIN : 24AAFCV0306C1Z1 PAN/IT No : AAFCV0306C State Name : Gujarat, Code : 24 Place of Supply : Gujarat	
--	--	---	--

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
DURA CYLINDER OXYGEN	28044090	160.00 CM	1 Nos	20.00	CM	3,200.00
CGST					9 %	288.00
SGST					9 %	288.00
Total		160.00 CM	1 Nos			₹ 3,776.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred Seventy Six Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,200.00	9%	288.00	9%	288.00	576.00
Total:	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Company's PAN : AAQFA8234L <u>Declaration</u> *Recieve the above filled cylinder completed with valve and caps. *We agree with the terms and condition for the agreement including the rental charges. *Our responsibility ceases as soon as goods have left our godown.& All empty cylinders are returnable basis *Payment is requested by a/c, payee's chque / DD only. *interest at @24% will be charged if not paid within 30 days. *Subject to Bharuch Jurisdiction.	Company's Bank Details A/c Holder's Name : AKSHAR AIR PRODUCT Bank Name : State Bank of India A/c No. : 31187692350 Branch & IFS Code : Industrial Estate Ankleshwar & SBIN0005590 <div style="text-align: right;">for AKSHAR AIR PRODUCT</div> <div style="text-align: right;">For , AKSHAR AIR PRODUCT</div> <div style="text-align: right;">(Authorised Signatory)</div> <div style="text-align: right;">Authorised Signatory</div>
---	---

SUBJECT TO VAGARA JURISDICTION

This is a Computer Generated Invoice