

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

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



 <p><b>AKSHAR AIR PRODUCT</b>    Plot No- E/340    Near GACL, Chokdi    GIDC, Dahej 392 130    GSTIN/UIN: 24AAQFA8234L1Z3    State Name : Gujarat, Code : 24    Contact : 8488832920,9909928994    E-Mail : aksharaiproduct@gmail.com</p> <p>Consignee (Ship to)  <b>VRISHAL ENGINEERING PRIVATE LIMITED</b>    Plot No. D-2/E/397-398, Jolva, Dahej, Bharuch    GSTIN/UIN : 24AAFCV0306C1Z1    PAN/IT No : AAFCV0306C    State Name : Gujarat, Code : 24</p> <p>Buyer (Bill to)  <b>VRISHAL ENGINEERING PRIVATE LIMITED</b>    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</p>	Invoice No. <b>7769/24-25</b>	Dated <b>30-Mar-25</b>				
	Delivery Note <b>7769/24-25</b>	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date <b>30-Mar-25</b>				
	Dispatched through	Destination				
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>GJ16AU8672</b>				
	Terms of Delivery					
Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
<b>DURA CYLINDER OXYGEN</b>	28044090	<b>160.00 CM</b>	<b>1 Nos</b>	20.00	CM	<b>3,200.00</b>
	<b>CGST</b> <b>SGST</b>			9 %		<b>288.00</b>
				9 %		<b>288.00</b>
Total		<b>160.00 CM</b>	<b>1 Nos</b>			<b>₹ 3,776.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Three Thousand Seven Hundred Seventy Six Only</b>						
Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
	Rate	Amount	Rate	Amount		
3,200.00	9%	288.00	9%	288.00	576.00	
<b>Total:</b> 3,200.00		<b>288.00</b>		<b>288.00</b>	<b>576.00</b>	
Tax Amount (in words) : <b>INR Five Hundred Seventy Six Only</b>						
Company's PAN : AAQFA8234L	Company's Bank Details					
Declaration	A/c Holder's Name : <b>AKSHAR AIR PRODUCT</b>					
*Recieve the above filled cylinder completed with valve and caps.	Bank Name : <b>State Bank of India</b>					
*We agree with the terms and condition for the agreement including the rental charges.	A/c No. : <b>31187692350</b>					
*Our responsibility ceases as soon as goods have left our godown.& All empty cylinders are returnable basis	Branch & IFS Code : <b>Industrial Estate Ankleshwar &amp; SBIN0005590</b>					
*Payment is requested by a/c, payee's cheque / DD only.						for AKSHAR AIR PRODUCT
*Interest at @24% will be charged if not paid within 30 days.						
*Subject to Bharuch Jurisdiction.						(Authorised Signatory)
						Authorised Signatory

SUBJECT TO VAGARA JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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 <p><b>AKSHAR AIR PRODUCT</b>    Plot No- E/340    Near GACL, Chokdi    GIDC, Dahej 392 130    GSTIN/UIN: 24AAQFA8234L1Z3    State Name : Gujarat, Code : 24    Contact : 8488832920,9909928994    E-Mail : aksharaiproduct@gmail.com</p> <p>Consignee (Ship to)  <b>VRISHAL ENGINEERING PRIVATE LIMITED</b>    Plot No. D-2/E/397-398, Jolva, Dahej, Bharuch    GSTIN/UIN : 24AAFCV0306C1Z1    PAN/IT No : AAFCV0306C    State Name : Gujarat, Code : 24</p> <p>Buyer (Bill to)  <b>VRISHAL ENGINEERING PRIVATE LIMITED</b>    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</p>	Invoice No. <b>7769/24-25</b>	Dated <b>30-Mar-25</b>				
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Company's Bank Details A/c Holder's Name : <b>AKSHAR AIR PRODUCT</b> Bank Name : <b>State Bank of India</b> A/c No. : <b>31187692350</b> Branch & IFS Code : <b>Industrial Estate Ankleshwar &amp; SBIN0005590</b>						
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for AKSHAR AIR PRODUCT <b>For , AKSHAR AIR PRODUCT</b> <b>(Authorised Signatory)</b> Authorised Signatory						

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