

IRN : 663d73894b837f94861a9081de5de8e64e4caf7195991-  
2e18955eb863c7a2d1c  
Ack No. : 162519850205695  
Ack Date : 21-Feb-25



<b>RUCHI ENTERPRISE</b> PLOT NO. - C1/B/A/9 NARMADA NAGAR, G.I.D.C PHASE - 1, BHARUCH Mob - 9824118209 Tel - 02642-228209 MSME:UDYAM-GJ-06-0004162 GSTIN/UID: 24AGYPP6372N1ZC State Name : Gujarat, Code : 24 E-Mail : ruchi_ent2003@yahoo.co.in		Invoice No. e-Way Bill No. Dated <b>RE/6174</b> 681861926128 <b>21-Feb-25</b>				
Consignee (Ship to) <b>VRISHAL ENGINEERING PVT LTD (DAHEJ)</b> PLOT NO. D-2/E - 397,398, GIDC DAHEJ DAHEJ GSTIN/UID : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24		Delivery Note Mode/Terms of Payment <b>30 Days</b> Other References				
Buyer (Bill to) <b>VRISHAL ENGINEERING PVT LTD (DAHEJ)</b> PLOT NO. D-2/E - 397,398, GIDC DAHEJ DAHEJ GSTIN/UID : 24AAFCV0306C1Z1 State Name : Gujarat, Code : 24		Reference No. & Date. <b>RE/6174 dt. 21-Feb-25</b> Buyer's Order No. Dated <b>VEPL/24250684</b> <b>19-Feb-25</b> Dispatch Doc No. Delivery Note Date <b>RE/6174</b> Dispatched through Destination <b>BY TEMPO</b> <b>DAHEJ</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>GJ16AW2357</b> Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS</b> BATCH. NO. :- T21124  <b>CGST</b> <b>SGST</b>  <b>Bill Details:</b> New Ref RE/6174 30 Days 2,56,200.00 Dr	63072090	150.000 NOS	1,525.00	NOS	<b>2,28,750.00</b>          <b>13,725.00</b> <b>13,725.00</b>
Amount Chargeable (in words)		Total	150.000 NOS			<b>Rs. 2,56,200.00</b> E. & O.E
<b>INR Two Lakh Fifty Six Thousand Two Hundred Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
63072090		2,28,750.00	Rate	Amount	Rate	Amount
		6%	13,725.00	6%	13,725.00	27,450.00
Total		2,28,750.00	13,725.00		13,725.00 27,450.00	
Tax Amount (in words) : <b>INR Twenty Seven Thousand Four Hundred Fifty Only</b>						
Company's Bank Details Bank Name : <b>BANK OF BARODA CURRENT A/C</b> A/c No. : <b>13140200000238</b> Branch & IFS Code: <b>GNFC COMPLEX BR. &amp; BARB0GNFCOM</b> for RUCHI ENTERPRISE						
Company's PAN : <b>AGYPP6372N</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice





for RUCHI ENTERPRISE

Authorised Signatory

This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : RE/6174  
Date : 21-Feb-25

IRN : 663d73894b837f94861a9081de5de8e64e4caf71959912e18955eb863c7a2d1c  
Ack No. : 162519850205695  
Ack Date: 21-Feb-25

**1. e-Way Bill Details**

e-Way Bill No.: 681861926128 Mode : 1 - Road Generated Date: 21-Feb-25 9:36 AM  
Generated By: 24AGYPP6372N1ZC Approx Distance: Valid Upto : 22-Feb-25 11:59 PM  
Supply Type: Outward Transaction Type: Regular

**2. Address Details****From**

RUCHI ENTERPRISE  
GSTIN : 24AGYPP6372N1ZC  
Gujarat

**To**

VRISHAL ENGINEERING PVT LTD (DAHEJ)  
GSTIN : 24AAFV0306C1Z1  
Gujarat

**Dispatch From**

PLOT NO. - C1/B/A/9, NARMADA NAGAR, G.I.D.C PHASE - 1,,  
BHARUCH, Mob - 9824118209, Tel - 02642-228209,  
MSME:UDYAM-GJ-06-0004162 BHARUCH Gujarat 392015

**Ship To**

PLOT NO. D-2/E - 397,398,, GIDC DAHEJ, DAHEJ DAHEJ  
Gujarat 392130

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
63072090	UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS & UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS	150 NOS	2,28,750.00	6+6

Tot. Taxable Amt : 2,28,750.00 Other Amt : Total Inv Amt : 2,56,200.00  
CGST Amt : 13,725.00 SGST Amt : 13,725.00

**4. Transportation Details**

Transporter ID :  
Name :

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : GJ16AW2357 From : BHARUCH

CEWB No.: