



KHANNA ENGINEERING

78, SAHJANAND ESTATE, B/H. LALJI MULJI TRANSPORT,
NR. JAIPUR GOLDEN TPT., SARKHEJ, AHMEDABAD - 382210.
PHONE : (O) 90330 20633, E-mail : ashwingk@yahoo.com

TAX INVOICE CUM CHALLAN

(DUPLICATE FOR TRANSPORTER)

e-Invoice



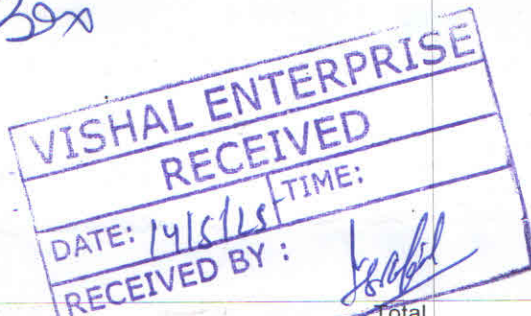
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Ack No. : 162520643375527
Ack Date : 8-May-25

Consignee (Ship to) VISHAL ENTERPRISE-HAZIRA PLOT NO.D-2/E-397,398,GIDC DAHEJ, JOLWA, BHARUCH-392130, M:8200553765 GSTIN/UIN : 24AAYPM1959N1ZS State Name : Gujarat, Code : 24	Invoice No. T/065 Delivery Note	Dated 8-May-25
Buyer (Bill to) VISHAL ENTERPRISE-HAZIRA SF-1, SARTHAK APARTMENT, OPP. SARGAM SHOPPING CENTR, MODI BUNGLOW POST SVR ENGG. COLLEGE,SURAT-395007, M:9722804342 GSTIN/UIN : 24AAYPM1959N1ZS State Name : Gujarat, Code : 24	Buyer's Order No. VE/25260063 Dispatch Doc No.	Dated 7-May-25 Delivery Note Date
	Dispatched through LALJI MULJI TRANSPORT CO	Destination DAHEJ

C. C. Attachey

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INDEF-M, CPB, 2T, 18M CHAIN PULLEY BLOCK	84251910	4.00 NOS	25,700.00	NOS	1,02,800.00
					9 %	9,252.00
					9 %	9,252.00

(I) Wooden
Box



Total 4.00 NOS ₹ 1,21,304.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty One Thousand Three Hundred Four Only

Company's GSTIN/UIN : 24AFVPK6851P1ZI

Company's PAN : AFVPK6851P

Declaration

Our responsibility ceases absolutely once goods have been handed over to carriers.

for KHANNA ENGINEERING

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice