

TAX INVOICE

ORIGINAL FOR RECIPIENT

GST Invoice Rules (Rule 5) 2016

ARC WELD EQUIPMENTS

PLOT NO:4305/6,ROAD NO.4, NEXT TO AMBICA NUT BOLT, OPP. LUNAR ENGINEERING PVT LTD, G.I.D.C.,SACHIN


SURAT-394230, GUJARAT [24] (INDIA)

Ph. No.0261-2397403, Mobile No.9898275269,9428010664

Web Site : Email ID : samirshah2388@yahoo.com

GSTIN : 24AOHPS9311P1ZC

PAN : AOHPS9311P

| Bill To Party | Invoice No. : | GST-3975-2425 | Date : | 16/10/2024 |
|---|----------------------|-------------------------|---|------------|
| VISHAL ENTERPRISE SF-1, SARTHAK APARTMENT, OPP. SARAGAM SHOPPING CENTER, NEAR SVNIT ENGINEERING COLLEGE, PARLE POINT. Surat-395007, Gujarat [24] (INDIA) GSTIN : 24AAYPM1959N1ZS PAN : AAYPM1959N | Challan No. | 3975 16/10/2024 |  | |
| | O.A. No.: | | | |
| | Date : | | | |
| | P.O.No. | LALJI SIR | | |
| | P.O. Date | | | |
| | L.R. No. | 176020013975 16/10/2024 | | |
| | Transporter | SHREE MAHAVEER COURIER | | |
| | Vehicle No. | - | | |
| | Payment Terms | 90 Days | | |

| Ship To Party | Form | GST |
|--|-------------------|---------------|
| | Sales Type | SALES GST A/C |
| | Place Of Supply : | Gujarat [24] |
| Ack. No. 162418624376743 Dt. 16/10/2024 | | |
| IRN : 4a265ef66d4668fd1c38dc514935d4838674d0da4b691e4094783a c142f0366f | | |

| Sr. No. | Particulars | HSN/ SAC | Quantity | UOM | Rate | DISC I % | DISC II % | GST % | Amount |
|---------|----------------------|----------|----------|-----|---------|----------|-----------|-------|---------|
| 1 | EXTENTION NOZZLE | 85151900 | 2.000 | NOS | 3800.00 | 10.00 | | 18.00 | 6840.00 |
| 2 | COURIER CHARGES PAID | 996511 | 1.000 | NOS | 100.00 | | | 18.00 | 100.00 |
| | | | 3.000 | | | | | | |

| Despatch & Transport Details | SubTotal | 6940.00 |
|---|-----------------|----------|
| Delivery From : | CGST (9.000 %) | 624.60 |
| | SGST (9.000 %) | 624.60 |
| | ROUND OFF(-) | 0.20 |
| Delivery At : PLOT NO D-2-E,397/398 VILL JOLWA, DAHEJ GIDC, Bharuch-392130, Gujarat, INDIA, Conatct# MR B.L.PATEL (Remarks 241) | Grand Total Rs. | 8,189.00 |
| Amount Chargeable | | |

CGST (Rs.624.60) Rupees SIX HUNDRED TWENTY FOUR AND SIXTY PAISE ONLY

SGST (Rs.624.60) Rupees SIX HUNDRED TWENTY FOUR AND SIXTY PAISE ONLY

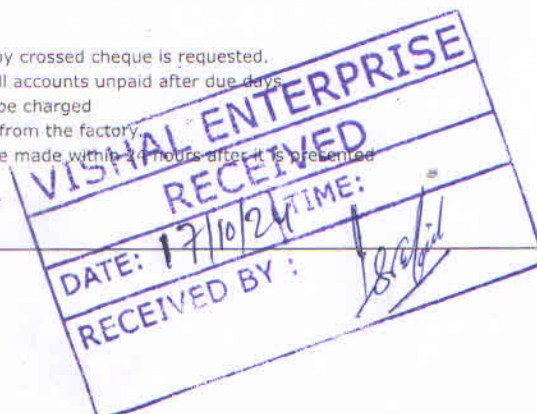
Grand Total Of Invoice : Rupees EIGHT THOUSAND ONE HUNDRED EIGHTY NINE ONLY

BANK DETAILS HDFC BANK LTD Branch : SACHIN GIDC A/c No. : 17068430000015 IFSC : HDFC0001706

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional Consideration directly or indirectly from the buyer or certified that the particulars given above are true and Correct and the amount indicated is provisional as additional Consideration will be received from the buyer on account of :

OTHER TERMS & CONDITIONS:

- (1) Subject to SURAT Jurisdiction (2) Payment by crossed cheque is requested.
- (3) Interest @ 15 % annum will be charge on all accounts unpaid after due days
- (4) Govt. levies if applicable like GST etc. shall be charged at prevailing rates at the time of despatch from the factory
- (5) Any objection in respect to this bill should be made within 24 hours after it is presented



For ARC WELD EQUIPMENTS

AUTHORISED SIGNATORY