

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



IRN : b84c2fb805d7e77ed5644db5e08a36df8745a2ddb0-
312eb628e7496b2d5a30ce
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 | 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 | | Delivery Note | | | |
| | | Buyer's Order No. VE/25260063 | Dated 7-May-25 | | |
| | | Dispatch Doc No. | Delivery Note Date | | |
| | | Dispatched through LALJI MULJI TRANSPORT CO | Destination DAHEJ | | |
| | | <i>C. C. P. Hachey</i> | | | |
| 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 |
| | | CGST | | 9 % | 9,252.00 |
| | | SGST | | 9 % | 9,252.00 |
| | | Total | 4.00 NOS | | ₹ 1,21,304.00 |

1

Wooden
Box



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

[Signature]
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice