

**TAX INVOICE**      **ORIGINAL FOR RECIPIENT**

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|  <b>Bajrang Enterprise</b><br>shop no. 52, millennium market, dahej road,<br>jolva, bharuch 392135, Bharuch , Gujarat,<br>393135<br>GSTIN: 24CWFPP8055B2ZK Mobile: 7600706015<br>PAN Number: CWFPP8055B |                |        | <b>Invoice No.</b><br>(2024-25)307 | <b>Invoice Date</b><br>31/01/2025 | <b>Due Date</b><br>07/02/2025 |
|--|----------------|--------|------------------------------------|-----------------------------------|-------------------------------|
| <b>BILL TO</b>   |                |        | <b>SHIP TO</b>                     |                                   |                               |
| <b>VRISHAL ENGINEERING PRIVATE LIMITED</b><br>Address: Shop F-1, 1st floor, Sarthak Apartment, Opp sargam<br>shopping centre,Sarjan soc road, Athwalines, Surat, Gujarat,<br>Surat, 395007<br>GSTIN: 24AAFCV0306C1Z1 State: Gujarat<br>PAN Number: AAFCV0306C                            |                |        |                                    |                                   |                               |
| S.NO.  | ITEMS          | HSN    | QTY.                               | RATE                              | TAX                           |
| 1  | 19 KG CYLINDER | 271119 | 39 NOS                             | 1,546.61                          | 10,857.2<br>(18%)             |
| <b>TOTAL</b>   |                |        | 39                                 | ₹ 10,857.2                        | ₹ 71,175                      |
| <b>RECEIVED AMOUNT</b>   |                |        |                                    |                                   | ₹ 0                           |

| HSN/SAC | Taxable Value | CGST |         | SGST |         | Total Tax Amount |
|---------|---------------|------|---------|------|---------|------------------|
|         |               | Rate | Amount  | Rate | Amount  |                  |
| 271119  | 60,317.8      | 9%   | 5,428.6 | 9%   | 5,428.6 | ₹ 10,857.2       |

Total Amount (in words)

Seventy One Thousand One Hundred Seventy Five Rupees

|  |   |   |
|--|---|---|
| <b>Bank Details</b>  | <b>Terms and Conditions</b>   |   |
| Name: Bajrang Enterprise<br>IFSC Code: CNRB0017062<br>Account No: 120002624103<br>Bank: Canara Bank,DAHEJ II | <p>1. Goods once sold will not be taken back or exchanged</p> <p>2. All disputes are subject to bharuch jurisdiction only</p> | <br>Authorised Signatory For<br>Bajrang Enterprise |