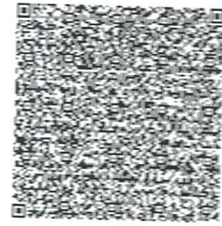


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : bf0fc95ec432af79ad34090cb6eb4463fe7-  
72f6e9412c66bcb71ac4383af8931  
Ack No. : 162519836851249  
Ack Date : 19-Feb-25



**Essel Weld Enterprise**

Plot No.: 2119, Road No.: 02,  
GIDC Sachin, Surat-394 230  
Mo: 9898103063, 9537681427  
GSTIN/UIN: 24AACFE5991L1Z3  
State Name : Gujarat, Code : 24  
E-Mail : essel\_sheth@yahoo.co.in

Consignee (Ship to)

**VRISHAL ENGINEERING PRIVATE LIMITED**  
D-2/E, 3987-398, Dahej GIDC, Jolwa,  
Bharuch-392130

GSTIN/UIN : 24AAFCV0306C1Z1  
State Name : Gujarat, Code : 24

Contact person : Mr. BL Patel  
Contact : 8200653765

Buyer (Bill to)  
**VRISHAL ENGINEERING PRIVATE LIMITED**  
A-1 Sathak Apartment, Opp Sagarm  
Shopping Center, Parle Point, Post  
Svr Engg Collage, Surat, 395007

GSTIN/UIN : 24AAFCV0306C1Z1  
State Name : Gujarat, Code : 24

Contact : 0261-2256767, +91 9722804342  
E-Mail : info@vrishal.com

Invoice No. 3301/24-25 e-Way Bill No. 661861115858 Dated 19-Feb-25  
Delivery Note 3301 Mode/Terms of Payment  
Reference No. & Date. 3301/24-25 dt 19-Feb-25 Other References  
Buyer's Order No. 24250685 Dated 19-Feb-25  
Dispatch Doc No. Delivery Note Date 19-Feb-25  
Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hyundai SF-71 1.20 mm Hyundai Make Flux Cored Wire	83112000	300.00 kgs	148.00	kgs		44,400.00
	Transport Charges						1,200.00
	CGST						4,104.00
	SGST						4,104.00

Total 300.00 kgs ₹ 53,808.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Eight Hundred Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83112000	45,600.00	9%	4,104.00	9%	4,104.00	8,208.00
	Total 45,600.00		4,104.00		4,104.00	8,208.00

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eight Only

Company's PAN : AACFE5991L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 5611365082

Branch & IFS Code : New Cloth Market & KKBK0000811



**RECEIVED**

DATE: 19/02/25 TIME: 21:30

RECEIVED BY :

BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA

H.O. : J-110, Shree Ghanta Karna Mahavir Commercial Market, Nr. New Cloth Market, Sarangpur, Ahmedabad - 380 001 (Guj.) M. : 98250 48610



e-Way Bill

Reg. Off : Plot No. 2119, Road No.02,  
GIDC, SACHIN, Dist. SURAT 394 230.  
(M.) : 9898103063, 9537681427

E-mail : essel\_sheth@yahoo.co.in

e-Way Bill



Doc No. : Tax Invoice - 3301/24-25  
Date : 19-Feb-25

IRN : bf0fc95ec432af79ad34090cb6eb4463fe772f6e9412c66bcb71ac4383af8931  
Ack No. : 162519836851249  
Ack Date : 19-Feb-25

1. e-Way Bill Details

e-Way Bill No. : 661861115858  
Generated By : 24AACFE5991L1Z3  
Supply Type : Outward-Supply

Mode : 1 - Road  
Approx Distance : 52 KM  
Transaction Type : Combination of 2 and 3

Generated Date : 19-Feb-25 6:17 PM  
Valid Upto : 20-Feb-25 11:59 PM

2. Address Details

From

Essel Weld Enterprise  
GSTIN : 24AACFE5991L1Z3  
Gujarat

Dispatch From

G-18, Shyam Complex,, Near GIDC Police Station,, Opp.  
Centre Point,, Ankleshwar  
Ankleshwar Gujarat 393002

To

VRISHAL ENGINEERING PRIVATE LIMITED  
GSTIN : 24AAFCV0306C1Z1  
Gujarat

Ship To

D-2/E,3987-398,, Dahej GIDC, Jolwa,, Bharuch-392130  
Dahej Gujarat 392130

3. Goods Details

HSN Product Name & Desc  
Code

Quantity Taxable Amt Tax Rate  
(C+S)

83112000 Hyundai SF-71 1.20 mm & Hyundai SF-71 1.20 mm

300 KGS 45,600.00 9+9

Tot. Taxable Amt : 45,600.00 Other Amt :  
CGST Amt : 4,104.00 SGST Amt :

4,104.00

Total Inv Amt : 53,808.00

4. Transportation Details

Transporter ID :  
Name :

5. Vehicle Details

Vehicle No. : GJ16AT4399

From : Ankleshwar

Doc No. :  
Date :

CEWB No. :

BRANCH : AHMEDABAD - ANKLESHWAR - SURAT - BARODA

H.O. : J-110, Shree Ghanta Karna Mahavir Commercial Market, Nr. New Cloth Market, Sarangpur, Ahmedabad - 380 001. (Guj.) M. : 98250 48610