

IRN : 663d73894b837f94861a9081de5de8e64e4caf7195991-
2e18955eb863c7a2d1c
Ack No. : 162519850205695
Ack Date : 21-Feb-25



RUCHI ENTERPRISE
PLOT NO. - C1/B/A/9
NARMADA NAGAR, G.I.D.C PHASE - 1,
BHARUCH
Mob - 9824118209
Tel - 02642-228209
MSME: UDYAM-GJ-06-0004162
GSTIN/UIN: 24AGYPP6372N1ZC
State Name : Gujarat, Code : 24
E-Mail : ruchi_ent2003@yahoo.co.in

VRISHAL ENGINEERING PVT LTD (DA)
PLOT NO. D-2/E - 397,398,
GIDC DAHEJ
DAHEJ
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24
Buyer (Bill to)

VRISHAL ENGINEERING PVT LTD (DAH)
PLOT NO. D-2/E - 397,398,
GIDC DAHEJ
DAHEJ
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Invoice No. RE/6174	e-Way Bill No. 681861926128	Dated 21-Feb-25
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date. RE/6174 dt. 21-Feb-25	Other References	
Buyer's Order No. VEPL/24250684	Dated 19-Feb-25	
Dispatch Doc No. RE/6174	Delivery Note Date	
Dispatched through BY TEMPO	Destination DAHEJ	
Bill of Lading/LR-RR No.	Motor Vehicle No. GJ16AW2357	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS BATCH. NO. :- T21124	63072090	150.000 NOS	1,525.00 NOS	2,28,750.00
		CGST			13,725.00
		SGST			13,725.00
	Bill Details: New Ref RE/6174 30 Days 2,56,200.00 Dr				
	<i>VRISHAL ENGINEERING PVT. LTD.</i> <i>RECEIVED</i> <i>DATE: 21/02/25 TIME:</i> <i>RECEIVED BY:</i> <i>S. S. Patel</i>	Total	150.000 NOS		Rs. 2,56,200.00
	Amount Chargeable (in words)				

Amount Chargeable (in words) **RECEIVED** Total 150,000 NOS **Rs. 2,56,200.00**
INR Two Lakh Fifty Six Thousand Two Hundred Only E. & O.E.

~~INR Two Lakh Fifty Six Thousand Two Hundred Only~~

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	2,28,750.00	6%	13,725.00	6%	13,725.00	27,450.00
	Total	2,28,750.00	13,725.00		13,725.00	27,450.00

Tax Amount (in words) : INR Twenty Seven Thousand Four Hundred Fifty Only

Fifteen Hundred Fifty Only
Companys Bank Butail

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 13140200000238
Branch : IFC S.A.I. - DCC

BR. & BARBUGNF.COM
for BUCHI ENTERPRISE

Company's PAN : AGYRR63Z2N

Declaration

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

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice





IRN : 663d73894b837f94861a9081de5de8e64e4caf7195991-
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RUCHI ENTERPRISE
PLOT NO. - C1/B/A/9
NARMADA NAGAR, G.I.D.C PHASE - 1,
BHARUCH
Mob - 9824118209
Tel - 02642-228209
MSME:UDYAM-GJ-06-0004162
GSTIN/UIN: 24AGYPP6372N1ZC
State Name : Gujarat, Code : 24
E-Mail : ruchi_ent2003@yahoo.co.in

Consignee (Ship to)

VRISHAL ENGINEERING PVT LTD (DAHEJ)
PLOT NO. D-2/E - 397,398,
GIDC DAHEJ
DAHEJ
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

Buyer (Bill to)

VRISHAL ENGINEERING PVT LTD (DAHEJ)
PLOT NO. D-2/E - 397,398,
GIDC DAHEJ
DAHEJ
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS BATCH. NO. :- T21124	63072090	150.000 NOS	1,525.00	NOS	2,28,750.00
		CGST				13,725.00
		SGST				13,725.00
		Total	150.000 NOS			Rs. 2,56,200.00
						E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	2,28,750.00	6%	13,725.00	6%	13,725.00	27,450.00
Total	2,28,750.00		13,725.00		13,725.00	27,450.00

Tax Amount (in words) : INR Twenty Seven Thousand Four Hundred Fifty Only

Company's Bank Details

Bank Name : BANK OF BARODA CURRENT A/C

A/c No. : 13140200000238

Branch & IFS Code: GNFC COMPLEX BR. & BARBOGNFCOM

for RUCHI ENTERPRISE

Company's PAN : AGYPP6372N

Declaration

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


Authorised Signatory

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice

Doc No. : RE/6174
Date : 21-Feb-25

IRN : 663d73894b837f94861a9081de5de8e64e4caf71959912e18955eb863c7a2d1c
Ack No. : 162519850205695
Ack Date: 21-Feb-25



1. e-Way Bill Details

e-Way Bill No.: 681861926128	Mode : 1 - Road	Generated Date: 21-Feb-25 9:36 AM
Generated By: 24AGYPP6372N1ZC	Approx Distance:	Valid Upto : 22-Feb-25 11:59 PM
Supply Type : Outward	Transaction Type: Regular	

2. Address Details

From	To
RUCHI ENTERPRISE GSTIN : 24AGYPP6372N1ZC Gujarat	VRISHAL ENGINEERING PVT LTD (DAHEJ) GSTIN : 24AAFCV0306C1Z1 Gujarat
Dispatch From	Ship To
PLOT NO. - C1/B/A/9, NARMADA NAGAR, G.I.D.C PHASE - 1,, BHARUCH, Mob - 9824118209, Tel - 02642-228209, MSME:UDYAM-GJ-06-0004162 BHARUCH Gujarat 392015	PLOT NO. D-2/E - 397,398,, GIDC DAHEJ, DAHEJ DAHEJ Gujarat 392130

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
63072090	UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS & UDYOGI FULLBODY HARNESS TANGO 2 DBL POLYMD ROPE STS	150 NOS	2,28,750.00	6+6

Tot. Taxable Amt :	2,28,750.00	Other Amt :		Total Inv Amt :	2,56,200.00
CGST Amt	13,725.00	SGST Amt	13,725.00		

4. Transportation Details

Transporter ID :	Doc No. :
Name	Date :

5. Vehicle Details

Vehicle No. : GJ16AW2357	From : BHARUCH	CEWB No.:
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