



Dhaval Metal & Hardware

Mo : 97124 35233 • E-mail: dhavalmetaljolva@gmail.com

G&S



DEALER, STOCKIST & SUPPLIERS OF : Stainless Steel, Carbon Steel,
Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt, Washer & All Type Of Industrial Hardware Etc.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DHAVAL METAL & HARDWARE - FY 2024-25
SHOP NO.G-16 SANSKAR AVENUE,JOLVA DAHEJ
TALUKA-VAGRA,DIST.BHARUCH(GUJ)392130
GSTIN/UIN: 24CYGPP1925B1ZR
State Name : Gujarat, Code : 24
E-Mail : dhavalmetaljolva@gmail.com

Buyer (Bill to)

VISHAL ENTERPRISE

SF-1, Sarthak Appartment, Opp sargam shopping centre,
Athwalines, Surat, Gujarat, SITE:D2E 397-398 OLD PLOT
GSTIN/UIN : 24AAYPM1959N1ZS
PAN/IT No : AAYPM1959N
State Name : Gujarat, Code : 24

Invoice No.

DMH/954

Dated

31-Dec-24

Delivery Note

953,961,964,965,002,073, 074,119,125,129,

Mode/Terms of Payment

15 DAY

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

21-Dec-24, 31-Dec-24

Dispatched through

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------------|-------------------------------------|----------|----------|----------|----------|------|---------|-----------|
| 1 | GEAR AND PINION SET AG-5 M/C | 8481 | 18 % | 3 SET | 950.00 | SET | | 2,850.00 |
| 2 | GRENDER GROMMAT 801 AG-5" | 7318 | 18 % | 10 Nos. | 130.00 | Nos. | | 1,300.00 |
| 3 | GRENDER GROMMAT 801 AG-4" | 7318 | 18 % | 10 Nos. | 105.00 | Nos. | | 1,050.00 |
| 4 | M-SEAL(100GM) | 3214 | 18 % | 2 Nos. | 30.00 | Nos. | | 60.00 |
| 5 | BEARING SKF 608 | 8482 | 18 % | 10 Nos. | 90.00 | Nos. | | 900.00 |
| 6 | GEAR BLOCK GEAR BOX DW-801 | 7323 | 18 % | 2 Nos. | 3,165.00 | Nos. | | 6,330.00 |
| 7 | MS NUT BOLT WASHER 3/4 X 2.5" | 7318 | 18 % | 15.30 KG | 85.00 | KG | | 1,300.50 |
| 8 | MS NUT BOLT WASHER 16X60MM | 7318 | 18 % | 37.50 KG | 85.00 | KG | | 3,187.50 |
| 9 | MS NUT BOLT WASHER 20X70MM 200NOS | 7318 | 18 % | 64.30 KG | 85.00 | KG | | 5,465.50 |
| 10 | BERGER ENEMAL BLACK PAINT 1LTR | 3208 | 18 % | 1.00 LTR | 220.00 | LTR | | 220.00 |
| 11 | ASTRAL UPVC SOLVENT 237 ML | 35069999 | 18 % | 1 Nos. | 190.00 | Nos. | | 190.00 |
| 12 | CRACK SEAL TAP(DAMER PATA) 6"X10MTR | 3919 | 18 % | 1 ROLL | 850.00 | ROLL | | 850.00 |
| 13 | RIBON COLOR TAP | 3919 | 18 % | 20 Nos. | 35.00 | Nos. | | 700.00 |
| 14 | BERGER SKY BLUE PAINT | 32089090 | 18 % | 4.00 LTR | 200.00 | LTR | | 800.00 |
| 15 | CAPACITOR FAN | 85322200 | 18 % | 5 Nos. | 85.00 | Nos. | | 425.00 |
| 16 | 1000 WATT HELLOGEN TUBE | 9405 | 18 % | 4 Nos. | 140.00 | Nos. | | 560.00 |
| | | | | | | | | 26,188.50 |
| OUTPUT CGST | | | | | | | | 2,356.98 |
| OUTPUT SGST | | | | | | | | 2,356.98 |

continued to page number 2

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice



Dhaval Metal & Hardware

Mo : 97124 35233 • E-mail: dhavalmetaljolva@gmail.com



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Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt, Washer & All Type Of Industrial Hardware Etc.

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|---|
| DHAVAL METAL & HARDWARE - FY 2024-25 SHOP NO.G-16 SANSKAR AVENUE,JOLVA DAHEJ TALUKA-VAGRA,DIST:BHARUCH(GUJ)392130 GSTIN/UIN: 24CYGPP1925B1ZR State Name : Gujarat, Code : 24 E-Mail : dhavalmetaljolva@gmail.com | Invoice No. DMH/954 | Dated 31-Dec-24 |
| | Delivery Note 953,961,964,965,002,073, 074,119,125,129, | Mode/Terms of Payment 15 DAY |
| Buyer (Bill to) VISHAL ENTERPRISE SF-1, Sarthak Appartment, Opp sargam shopping centre, Athwalines, Surat, Gujarat, SITE:D2E 397-398 OLD PLOT GSTIN/UIN : 24AAYPM1959N1ZS PAN/IT No : AAYPM1959N State Name : Gujarat, Code : 24 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date 21-Dec-24, 31-Dec-24 |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------|---------|----------|----------|------|-----|---------|------------------|
| | Less : Round Off | | | | | | | (-)0.46 |
| Total | | | | | | | | 30,902.00 |

Amount Chargeable (in words)

E & O.E

INR Thirty Thousand Nine Hundred Two Only

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 26,188.50 | 9% | 2,356.98 | 9% | 2,356.98 | 4,713.96 |
| Total: | 26,188.50 | | 2,356.98 | | 2,356.98 | 4,713.96 |

Tax Amount (in words) : **INR Four Thousand Seven Hundred Thirteen and Ninety Six paise Only**

Company's Bank Details

A/c Holder's Name : DHAVAL METAL & HARDWARE - FY 2023-24

Bank Name : HDFC BANK-810

A/c No. : 50200092392810

Branch & IFS Code : DAHEJ & HDFC00000030

Declaration

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

for DHAVAL METAL & HARDWARE - FY 2024-25



SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice



M : 95746 07467
78747 20268

Dhaval Metal & Hardware

DEALER, STOCKIST & SUPPLIERS OF :
Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
Washer & All Type of Industrial Hardware Etc.

G-16, Sanskar Avenue, Jolva, Dahaj, Taluka : Vagra, Dist : Bhavnagar | E : dhavalmetal@gmail.com

M/S. Vishal Enterprises

ESTIMATE MEMO
No. 953

old Plot No 392/393 Date: 03/19/24

| No. | Description | QTY. | Rate | Amount |
|-----|------------------------|--------|------|--------|
| ① | DCA A/S near Pimpri | 354 | | |
| ② | Grommet A/S" | 10 Nos | | |
| ③ | A/S" | 10 Nos | | |
| ④ | M-Steel 30g. | 9 Nos | | |
| ⑤ | 608 Beaming | 10 Nos | | |
| | | | | (953) |
| | | | | TOTAL |

Receiver's Signature *[Signature]* For, Dhaval Metal & Hardware



M : 95746 07467
78747 20268

Dhaval Metal & Hardware

DEALER, STOCKIST & SUPPLIERS OF :
Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
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M/S. Vishal Enterprises

ESTIMATE MEMO
No. 961

Plot No 392/393 old Date: 4/12/2024

| No. | Description | QTY. | Rate | Amount |
|-----|-------------------------------|---------|------|--------|
| ① | Wear Box 20001 Screw parts | 200 Nos | | |
| | | | | TOTAL |

Receiver's Signature *[Signature]* For, Dhaval Metal & Hardware



M : 95746 07467
78747 20286

Dhaval Metal & Hardware

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G-16, Sankar Avenue, Jodha, Dahaj, Taluka : Vagra, Dist : Bharuch | E : dhavalmetal@gmail.com

M/S. Vishal Endo Parts

ESTIMATE MEMO

No. 964

Date: 5/12/2024

226397-398 old

| No. | Description | QTY. | Rate | Amount |
|-----|-------------|------|------|--------|
|-----|-------------|------|------|--------|

① M.S Nut Bolt
W 8/16-3/4 x 2.5"

15.3 up lgs

TOTAL

Receiver's Signature

For, Dhaval Metal & Hardware



M : 95746 07467
78747 20286

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G-16, Sankar Avenue, Jodha, Dahaj, Taluka : Vagra, Dist : Bharuch | E : dhavalmetal@gmail.com

M/S. Vishal Endo Parts

ESTIMATE MEMO

No. 965

Date: 5/12/2024

226397-398 old

| No. | Description | QTY. | Rate | Amount |
|-----|-------------|------|------|--------|
|-----|-------------|------|------|--------|

① M.S Nut Bolt
W 8/16-1/2 x 60mm
200 NOS

37.50 lgs.

② M.S Nut Bolt
W 8/16-20 x 70
200 NOS

64.38 lgs

TOTAL

Receiver's Signature

For, Dhaval Metal & Hardware



M : 95746 07467
97124 35233

Dhaval Metal & Hardware

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G-16, Sanskar Avenue, Jolva, Dahaj, Taluka : Vagra, Dist : Bhavnagar | E : dhavalmetal@dmh.com

M/S. Vishal Enterprises

ESTIMATE MEMO

No.

073

Date : 21/12/24

Old Plot D2E 399/398

| No. | Description | QTY. | Rate | Amount |
|-----|-------------|------|------|--------|
|-----|-------------|------|------|--------|

Blue Solvent 237ml

9601748199

TOTAL

Receiver's Signature

For, Dhaval Metal & Hardware



M : 95746 07467
97124 35233

Dhaval Metal & Hardware

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G-16, Sanskar Avenue, Jolva, Dahaj, Taluka : Vagra, Dist : Bhavnagar | E : dhavalmetal@dmh.com

M/S. Vishal Enterprises

ESTIMATE MEMO

No.

002

Date : 12/12/24

| No. | Description | QTY. | Rate | Amount |
|-----|-------------|------|------|--------|
|-----|-------------|------|------|--------|

Black Paint 1Ltr

35171012 707371371

TOTAL

Receiver's Signature

For, Dhaval Metal & Hardware



M : 95746 07467
97124 35233

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G-16, Sanskar Avenue, Jolva, Dahaj, Taluka : Vagra, Dist : Bharuch | E : dhavalmetaljolva@gmail.com

ESTIMATE MEMO

No. **119**

Date : 23/12/2024

M/S. Vishal Enterprises

226392-398 Old

| No. | Description | QTY. | Rate | Amount |
|-----|-------------|------|------|--------|
|-----|-------------|------|------|--------|

① Ribbion "

208011

TOTAL

Receiver's Signature

For, Dhaval Metal & Hardware



M : 95746 07467
97124 35233

Dhaval Metal & Hardware

DEALER, STOCKIST & SUPPLIERS OF :
Stainless Steel, Carbon Steel, Tubes, Pipes, Fittings, Sheets, Plates, Rods, Nut Bolt,
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G-16, Sanskar Avenue, Jolva, Dahaj, Taluka : Vagra, Dist : Bharuch | E : dhavalmetaljolva@gmail.com

ESTIMATE MEMO

No. **074**

Date : 21/12/2024

M/S. Vishal Enterprises

226392-398 Old

| No. | Description | QTY. | Rate | Amount |
|-----|-------------|------|------|--------|
|-----|-------------|------|------|--------|

① Damar Belt +
" 6x10mtr

12011

TOTAL

Receiver's Signature

For, Dhaval Metal & Hardware



M : 96746 07467
97124 35233

Dhaval Metal & Hardware

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G-16, Sanskar Avenue, Jodha, Dahaj, Taluka : Vagra, Dist : Bhavnagar | E : dhavalmetaljodha@gmail.com

M/S. Vishal Enterprises

ESTIMATE MEMO

No.

Date : 28/12/24

old Plot D2C 392/330

No. Description QTY. Rate Amount

① 1000 loads well open tube 4 nos

TOTAL

Receiver's Signature

[Signature]

For Dhaval Metal & Hardware



M : 96746 07467
97124 35233

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M/S. Vishal Enterprises

ESTIMATE MEMO

No.

Date : 28/12/24

D2C 392/348 old

No. Description QTY. Rate Amount

① Sky Blue 444
② Capichor 8.15 5 nos

TOTAL

Receiver's Signature

[Signature]

For Dhaval Metal & Hardware