



**VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED
GROUP OF COMPANIES**



PURCHASE ORDER BILL

Client Name : Bhagya Laxmi Electricals

**Address: \$- Mileneum Market, Jolva,
dahej,Bharuch,Gujarat,392130**

GST No. : 24AAZPC4843N1Z4

Email : bhagyalaxmiele52@gmail.com

Mobile No. : 9428324052

Order No. : 100070

Order Date : 1/23/2025

**Project : EPCM Services For New
HYDRO FLUORIC ACID PLANT**

SR No.	ITEM NAME	UNIT	GST	QTY	RATE	AMOUNT
1	Radiography Service Upto 2"DIA	PJT	18	23424.000	12312	288396288.00
2	Wooden Packing Support	Cft	18	23.000	23	529.00
3	ISMC250	KG	--	3242.000	314	1017988.00
4	Wooden Packing Support	Cft	18	213.000	123	26199.00
TOTAL				26902.000		289441004.000

***Terms And Condition**

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	RECEIVED BY	AUTHORIZE BY
SIGN		