



# VISHAL ENTERPRISE & VRISHAL ENGINEERING PRIVATE LIMITED GROUP OF COMPANIES

## INVOICE

|   |  |  |                 |                       |                 |               |              |               |         |  |  |  |
|---|--|--|-----------------|-----------------------|-----------------|---------------|--------------|---------------|---------|--|--|--|
| Manufacturer's Detail : VRISHAL ENGINEERING PRIVATE LIMITED<br><br>A/34/3, GIDC BHATPORE, CHORASI, LIMLA, SURAT GUJARAT SURAT GJ 394510<br><br>--<br>--<br>Surat - 394510<br><br>GSTIN: 24AAFCV0306C1Z1                                   |  | (Original)<br>RA: 1<br>Invoice No: 12<br>Invoice Date: 2025-02-14<br>PO No: 898989890000<br>PO Date: - |                 |                       |                 |               |              |               |         |  |  |  |
| Buyer / Consignee : SURAJ ROSHNI<br><br>Surat - 335009<br><br>PLOT NO. 320, SURAJ ROSHNI, GIDC-SURAT<br><br>GSTIN: --   |  |  |                 |                       |                 |               |              |               |         |  |  |  |
| ITEM No.  | DESCRIPTION                              | INVOICE QUANTITY (MT)  | UNIT RATE (INR) | PO QTY. (MT)          | PO AMOUNT (INR) | UPTO PREVIOUS | THIS INVOICE | CUMMILATIVE   | REMARKS |  |  |  |
| --  | STRUCTURAL MATERIAL FABRICATED & PAINTED | 13.34  | 121000          | 800.000               | 96800000.000    | 40000000.00   | 1614140.00   | 1649300000.00 | --      |  |  |  |
| TOTAL AMOUNT BEFORE TAX   |  |  |                 |                       |                 | 1614140.00    |              |               |         |  |  |  |
| ADD : CGST  |  |  |                 |                       |                 | 145272.60     |              |               |         |  |  |  |
| ADD : SGST  |  |  |                 |                       |                 | 145272.60     |              |               |         |  |  |  |
| ADD : IGST  |  |  |                 |                       |                 | 0.00          |              |               |         |  |  |  |
| TAX AMOUNT OF GST   |  |  |                 |                       |                 | 0.00          |              |               |         |  |  |  |
| TOTAL AMOUNT AFTER TAX  |  |  |                 |                       |                 | 1904685.20    |              |               |         |  |  |  |
| BANK DETAIL OF VISHAL ENTERPRISE  |  |  |                 | FOR VISHAL ENTERPRISE |                 |               |              |               |         |  |  |  |
| Axis Bank Ltd.<br><br>Bank Address : ATHWALINES, SURAT-395007<br><br>PLOT NO. 320, SURAJ ROSHNI, GIDC-SURAT<br><br>Account No: 912020016336104<br><br>IFSC Code: UTIB0001587<br><br>IFSC Code: UTIB0001587<br><br>SWIFT Code: AXISINBB047 |  |  |                 |                       |                 |               |              |               |         |  |  |  |