

GST INVOICE

Printed on 9-May-25 at 17:46
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 643df0e5581b709720fcdf54c13483dbe1bf-8e4c25e617a3b9ca1f7aefec2933
Ack No. : 162520654855250
Ack Date: 9-May-25



SAMRUDDHI INDUSTRIES
4/A, Shayona Centre. Nr. Memco Char Rasta
Naroda Road. Ahmedabad-382345.
Email:-Info@samsonicndt.Com
Website:- Www.Samruddhi-Industries.Com
GSTIN/UIN: 24ALFPP1516Q1ZU
State Name : Gujarat, Code : 24
Contact : 9879906062,9712981209

Consignee (Ship to)

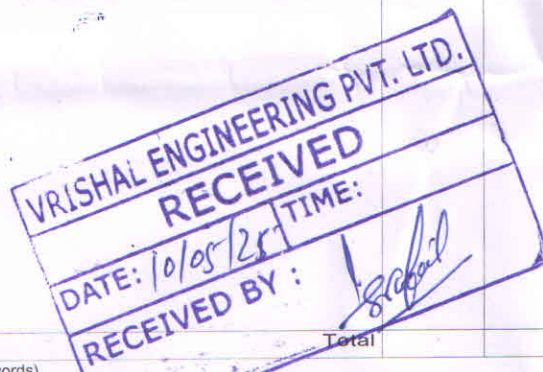
Vrishal Engineering Pvt Ltd
D-2/E,397,398, Dahej GIDC, Jolwa,
Bharuch - 392130, Mr.B.L.Patel -8200653765
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24
Contact person: Mr.B.L.Patel
Contact : 8200653765

Buyer (Bill to)

Vrishal Engineering Pvt Ltd
A-34/C, Icchapore GIDC, Near Audi
Service Center, Surat - 394510, M - 9081256767
GSTIN/UIN : 24AAFCV0306C1Z1
State Name : Gujarat, Code : 24
Contact person: Mr.Lalji Shingala
Contact : 9722804342 / 9081256767
E-Mail : laljishingala@vrishal.com

Invoice No. SI/25-26/1004	Dated 9-May-25
Delivery Note	Mode/Terms of Payment 100% Against Proforma Invoice
Reference No. & Date. VEPL/25260123 dt. 9-May-25	Other References By Email
Buyer's Order No. VEPL/25260123	Dated 8-May-25
Dispatch Doc No.	Delivery Note Date
Dispatched through By Tirupati Courier	Destination Bharuch - 392130
Terms of Delivery Ex Stock	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Digital Surface Profile Gauge 12 x 0.001mm Ap Accuplus, DSPG Sr No : A36257 / A36258	90173010	18 %	2 NOS	3,850.00	NOS		7,700.00
2	Calibration Charges of NABL	998346	18 %	2 NOS	800.00	NOS		1,600.00
								9,300.00
	Freight (S)	996819	18 %					150.00
	SGST OUTPUT							850.50
	CGST OUTPUT							850.50



Total 4 NOS ₹ 11,151.00
Amount Chargeable (in words) **Indian Rupees Eleven Thousand One Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90173010	7,700.00	9%	693.00	9%	693.00	1,386.00
998346	1,600.00	9%	144.00	9%	144.00	288.00
996819	150.00	9%	13.50	9%	13.50	27.00
Total	9,450.00		850.50		850.50	1,701.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred One Only**Company's PAN : **ALFPP1516Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Insurance is in buyer's scope.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **00692560011607**Branch & IFS Code : **ASHRAM ROAD & HDFC0000069**

for SAMRUDDHI INDUSTRIES

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

