

## TAX INVOICE

ORIGINAL FOR RECIPIENT

GST Invoice Rules (Rule 5) 2016

ALL WELD  
PRODUCTS

## ALL WELD PRODUCTS

PLOT NO A1/419/3 FIRST FLOOR, GIDC ESTATE V. U. NAGAR

VIA ANAND-388121, GUJARAT [24] (INDIA)

Ph. No.02692-230363, Mobile No.9825348200

Web Site : Email ID : weldsafeproducts1@gmail.com

GSTIN : 24AAMFA5534H1ZJ MSME : GJ03A0006731

TAN : BRDA02586C PAN : AAMFA5534H

Bill To Party	Invoice No. : GST-00321-2526	Date : 18/04/2025
<b>VRISHAL ENGINEERING PRIVATE LIMITED</b> A/34/3, GIDC BHATPORE, BHATPORE CHORASI, LIMLA Surat-394510, Gujarat [24] (INDIA) <b>GSTIN : 24AAFCV0306C1Z1</b> <b>PAN : AAFCV0306C</b>	<b>Challan No.</b> 00321 18/04/2025 <b>O.A. No.:</b> <b>Date :</b> <b>P.O.No.</b> VEPL/25260068 <b>P.O. Date</b> 18/04/2025 <b>L.R. No.</b> 18/04/2025 <b>Transporter</b> SHREE NANDAN COURIER LIMIT <b>Vehicle No.</b> <b>Payment Terms</b> 0 Days	
Ship To Party	Form GST	
<b>VRISHAL ENGINEERING PRIVATE LIMITED</b> A/34/3, GIDC BHATPORE, BHATPORE CHORASI, LIMLA Surat-394510, Gujarat [24] (INDIA) <b>GSTIN : 24AAFCV0306C1Z1</b> <b>PAN : AAFCV0306C</b>	<b>Sales Type</b> SALES A/C <b>Place Of Supply :</b> Gujarat [24]  <b>E.Way Bill No.</b> 641891567601 <b>Dt.</b> 18/04/2025 <b>Ack. No.</b> 162520427222717 <b>Dt.</b> 18/04/2025 <b>IRN :</b> 9c9bc3fc2714e63775e332c88208a990a132408408e43701177ad8f03b5b7a3b	

Sr. No.	Particulars	HSN/ SAC	Quantity	UOM	Rate	DISC I %	DISC II %	GST %	Amount
1	HYPER THERM 220971 ELECTRODE DURAMAX	85159000	50.000	NOS	1530.00	18.00		18.00	62730.00
			50.000						

## Despatch &amp; Transport Details

Delivery From :

**Delivery At :** VRISHAL ENGINEERING PRIVATE LIMITED, D-2E, 345, DAHEJ GIDC, JOLWA, BHARUCH, Bharuch-392130, Gujarat, INDIA, Contact# 8200653765

Amount Chargeable

Receivable : 717,591.00

## SubTotal

62730.00

CGST (9.000 %)

5645.70

SGST (9.000 %)

5645.70

ROUND OFF(-)

0.40

Grand Total Rs.

74,021.00

CGST (Rs.5645.70) Rupees FIVE THOUSAND SIX HUNDRED FOURTY FIVE AND SEVENTY PAISE ONLY

SGST (Rs.5645.70) Rupees FIVE THOUSAND SIX HUNDRED FOURTY FIVE AND SEVENTY PAISE ONLY

Grand Total Of Invoice : Rupees SEVENTY FOUR THOUSAND TWENTY ONE ONLY

BANK DETAILS KOTAK MAHINDRA BANK Branch : P M CHAMBERS MOTA BAZAR V V NAGAR ANAND A/c No. : 5612815332

IFSC : KKBK0000832 SWIFT:KKBINBB

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional Consideration directly or indirectly from the buyer or certified that the particulars given above are true and Correct and the amount indicated is provisional as additional Consideration will be received from the buyer on account of :

## OTHER TERMS &amp; CONDITIONS:

(1) Subject to VIA ANAND Jurisdiction (2) Payment by crossed cheque is requested.  
(3) Interest @ 15 % annum will be charge on all accounts unpaid after due days.

(4) Govt. levies if applicable like GST etc. shall be charged at prevailing rates at the time of despatch from the factory.

(5) Any objection in respect to this bill should be made within 24 hours after it is presented



For ALL WELD PRODUCTS

AUTHORISED SIGNATORY

