

## 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

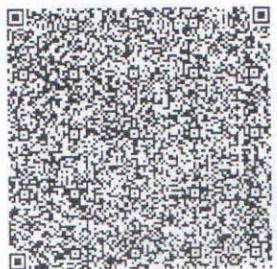
## Bill To Party

**VRISHAL ENGINEERING PRIVATE LIMITED**  
 A/34/3, GIDC BHATPORE, BHATPORE  
 CHORASI,LIMLA  
 Surat-394510, Gujarat [24] (INDIA)  
**GSTIN :** 24AAFCV0306C1Z1  
**PAN :** AAFCV0306C

Invoice No. : GST-00321-2526

Date : 18/04/2025

Challan No. 00321 18/04/2025  
 O.A. No.:  
 Date :  
 P.O.No. VEPL/25260068  
 P.O. Date 18/04/2025  
 L.R. No.  
 Transporter SHREE NANDAN COURIER LIMIT  
 Vehicle No.  
 Payment Terms 0 Days



## Ship To Party

**VRISHAL ENGINEERING PRIVATE LIMITED**  
 A/34/3, GIDC BHATPORE, BHATPORE  
 CHORASI,LIMLA  
 Surat-394510, Gujarat [24] (INDIA)  
**GSTIN :** 24AAFCV0306C1Z1  
**PAN :** AAFCV0306C

Form GST

Sales Type SALES A/C

Place Of Supply : Gujarat [24]

E.Way Bill No. 641891567601 Dt. 18/04/2025

Ack. No. 162520427222717 Dt. 18/04/2025

IRN : 9c9bc3fc2714e63775e332c88208a990a132408408e43701177ad8  
f03b5b7a3b

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

## Despatch &amp; Transport Details

Delivery From :

Delivery At : VRISHAL ENGINEERING PRIVATE  
 LIMITED,D-2E,345,DAHEJ GIDC, JOLWA,BHARUCH, Bharuch-392130,  
 India, Conatct# 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 & 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

Raj Patel  
AUTHORIZED SIGNATORY