



SHALIBHADRA INTERNATIONAL

SHED NO. 4536, ROAD NO. M, GIDC PHASE-3, DARED, JAMNAGAR
361005, GUJARAT
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GSTIN: 24ATSPD5644C1ZT

PAN: ATSPD5644C

Billed To: M/S MAYURESH PLASTICS PLOT NO-6,, GAT NO-6, JYOTIBA NAGAR TALAWADE,, Pune, 411062, Maharashtra, India, PUNE-411062 GSTIN : 27AEQPT5791K1ZF PAN : AEQPT5791K				Invoice Number: INV-3 E-way bill no: 641885985819 Date: 08/04/2025 PO NO.: 997			
E-Invoice IRN 1fa12df0e7979903ed458f a93b1db2a07993f5aca00 8b48816dab13a90b1db4 9		Ack. No. 162520322022708		Ack. Date 08/04/2025		 Transporter EAGLE TRADELINKS PVT. LTD. Transporter ID/GSTIN 24AACCE1602K1Z3	
Item	HSN	Qty	Rate	Amount	IGST%	Total	
1) OEM CUTM. BRB : M6X15MM L X 9MM CROSS KNUR CLD	74153390	12750 Pcs	3.67	46792.50	18.00	55215.15	
Freight :		Total Qty		12750			
Net Amount In Words Fifty Five Thousand Two Hundred Fifteen Only				Basic Amount ₹ 46792.50 IGST ₹ 8422.65 R. Off ₹ -0.15 Net Amount ₹ 55215.00			
Bank Details Bank Name : HDFC BANK LTD. A/C Name : SHALIBHADRA INTERNATIONAL A/C No. : 50200020586600 IFSC CODE : HDFC0000569 SWIFT CODE : HDFCINBB Bank Address : UDHYOGNAGAR BRANCH, JAMNAGAR-361005, GUJARAT, INDIA				 Authorised Signature			
Terms and Coonditions 1. Good once sold cannot be taken back. 2. We are not responsible for any breakage, theft or damage. 3. Interest 24% P.A. will be charged after 5 DAYS of payment due date. 4. Subject to Jamnagar Jurisdiction. 5. IF YOU REQUIRE GST BENEFIT IN UNDER NOTIFICATION NO. 41/2017 SO WE REQUIRE BL COPY WITH IN 60 DAYS. IF YOU NOT PROVIDE ME BL COPY OUR COMPANY CHARGED 18% GST PLUS DELAY INTEREST 2% DAY TO DAY.							