



SHALIBHADRA INTERNATIONAL

SHED NO. 4536, ROAD NO. M, GIDC PHASE-3, DARED, JAMNAGAR
361005, GUJARAT
Phone: +91 7383238373, 9033341444 | Email:
info@shalibhadrainternational.com
Web: http://www.shalibhadrainternational.com

GSTIN: 24ATSPD5644C1ZT

PAN: ATSPD5644C

Invoice

Billed To: DIPOO PLASTIC

A 33, MATRUBHUMI SOCIETY, NEW MANINAGAR RAMOL, Ahmedabad,
382449, Gujarat, India, AHMEDABAD-382449
GSTIN : 24BYRPS9844L1ZB PAN : BYRPS9844L

Number: **INV-5**

E-way bill no: **691886081421**

Date: **08/04/2025**

PO NO.: **on whatsapp**

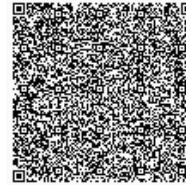
E-Invoice IRN

Ack. No.

Ack. Date

f5ed655a2f377091203a21 162520324280412
c866bb742957ff2d703151
d32001c464b8a1e18617

08/04/2025



Transporter

TULSI CARGO

Transporter ID/GSTIN

24AAOFT4718Q1ZF

Item	HSN	Qty	Rate	Amount	GST%	Total
1) OEM BI DIPOO 5/32 : 5/32" CLOSED	74153390	43700 Pcs	0.58	25346.00	18.00	29908.28

Freight : **Total Qty** 43700

Net Amount In Words

Twenty Nine Thousand Nine Hundred Eight Only

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

Basic Amount ₹ 25346.00

CGST ₹ 2281.14

SGST ₹ 2281.14

R. Off ₹ -0.28

Net Amount **₹ 29908.00**

Terms and Coonditions

- Good once sold cannot be taken back.
- We are not responsible for any breakage, theft or damage.
- Interest 24% P.A. will be charged after 5 DAYS of payment due date.
- Subject to Jamnagar Jurisdiction.
- 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.

Shalibhadra International

Proprietor

Authorised Signature