



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: HIM SURAJ ELECTRO FIBER PVT LTD 41,, G I D C KATHWADA, KATHWADA KATHWADA, Ahmedabad, 382430, Gujarat, India, AHMEDABAD-382430 GSTIN : 24AACCH1144B1ZE PAN : AACCH1144B	Invoice
	Number: INV-328 E-way bill no: 651849849004 Date: 29/01/2025 PO NO.: ON WHATSAPP

E-Invoice IRN 407994b6c54f276acd16 b7f4570121a538be18d5 cca95b0e5c7cd14c2557 a16e	Ack. No. 162519620549932	Ack. Date 29/01/2025		Transporter TULSI CARGO Transporter ID/GSTIN 24AAOFT4718Q1ZF
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Item	HSN	Qty	Rate	Amount	GST%	Total
1) OEM BI HIM M6X10 CLD : M6X10MM L X10MM HEX CLOSED	74153390	5000 Pcs	3.13	15650.00	18.00	18467.00
2) OEM HIM M3.5X8LX6HEX : M3.5 X 8 MM L X 6MM HEX OPEN	74153390	28650 Pcs	1.78	50997.00	18.00	60176.46

Freight :	Total Qty	33650
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Net Amount In Words Seventy Eight Thousand Six Hundred Forty Three Only	Basic Amount ₹ 66647.00 CGST ₹ 5998.23 SGST ₹ 5998.23 R. Off ₹ -0.46
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	Net Amount ₹ 78643.00

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.	 Authorised Signature
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