



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


Billed To: DIPOO PLASTIC A 33, MATRUBHUMI SOCIETY, NEW MANINAGAR RAMOL, Ahmedabad, 382449, Gujarat, India, AHMEDABAD-382449 GSTIN : 24BYRPS9844L1ZB PAN : BYRPS9844L	Invoice
	Number: INV-329 E-way bill no: 691850336498 Date: 30/01/2025 PO NO.: on whatsapp

E-Invoice IRN 01550c108a58921ec908 d565e722a0279847f4c7 4b75ceb3d32b738edee4 4e51	Ack. No. 162519629832181	Ack. Date 30/01/2025		Transporter TULSI CARGO Transporter ID/GSTIN 24AAOFT4718Q1ZF
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Item	HSN	Qty	Rate	Amount	GST%	Total
1) OEM BI DIPOO 5/32 : 5/32" CLOSED	74153390	51100 Pcs	0.58	29638.00	18.00	34972.84

Freight :	Total Qty	51100
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Net Amount In Words Thirty Four Thousand Nine Hundred Seventy Three Only	Basic Amount ₹ 29638.00 CGST ₹ 2667.42 SGST ₹ 2667.42 R. Off ₹ 0.16
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 ₹ 34973.00

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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