



SHALIBHADRA INTERNATIONAL

SHED NO. 4536, ROAD NO. M, GIDC PHASE-3, DARED, JAMNAGAR
361005, GUJARAT
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GSTIN: 24ATSPD5644C1ZT
PAN: ATSPD5644C

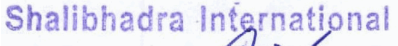
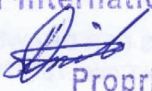
Billed To: HIM SURAJ ELECTRO FIBER PVT LTD 41,, G I D C KATHWADA, KATHWADA KATHWADA, Ahmedabad, 382430, Gujarat, India, AHMEDABAD-382430 GSTIN : 24AACCH1144B1ZE PAN : AACCH1144B	Invoice	
	Number:	INV-338
	E-way bill no:	611856777837
	Date:	11/02/2025
	PO NO.:	ON WHATSAPP

E-Invoice IRN	Ack. No.	Ack. Date		Transporter
c7a1a07a123c76460955	162519763167787	11/02/2025		TULSI CARGO
20901a0f2eb5a226dd81				
c590953f984ebb532803				
75d0				Transporter ID/GSTIN 24AAOFT4718Q1ZF

Item	HSN	Qty	Rate	Amount	GST%	Total
1) OEM BI HIM M6X10 CLD : M6X10MM L X10MM HEX CLOSED	74153390	9350 Pcs	3.13	29265.50	18.00	34533.30
2) OEM BI HIM M6X8 CLD : M6X8MM L X 10MM HEX CLOSED	74153390	5660 Pcs	2.89	16357.40	18.00	19301.74

Freight :	Total Qty	15010
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Net Amount In Words Fifty Three Thousand Eight Hundred Thirty Five Only	Basic Amount	₹ 45622.90
	CGST	₹ 4106.07
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	SGST	₹ 4106.07
	R. Off	₹ -0.04
	Net Amount	₹ 53835.00

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.	  Proprietor
	Authorised Signature