

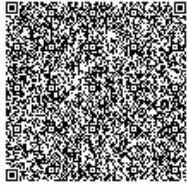


SHALIBHADRA INTERNATIONAL

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


Billed To: SOUPARNIKA ENTERPRISES 58&59 SIDCO INDUSTRIAL PARK, CHEMBANOOR, ANGAMALLY, Ernakulam, 683576, Kerala, India, ERNAKULAM-683576 GSTIN : 32ABRPN8131H1ZI PAN : ABRPN8131H	Invoice
	Number: INV-345 E-way bill no: 671860999003 Date: 19/02/2025 PO NO.: on whatsapp

E-Invoice IRN 7b9574a1dd295448a37e 9bc2bb62f286ac294fc2 6a7f51897b58324bc2ac 4da5	Ack. No. 162519834831621	Ack. Date 19/02/2025		Transporter VRL LOGISTICS LIMITED Transporter ID/GSTIN 29AABCV3609C1ZJ
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Item	HSN	Qty	Rate	Amount	IGST%	Total
1) DUTUX BI M4x10Lx5.50D R SET : M4 x 10MM L x 5.50MM OD Round Brass Insert And MS Screw Set	74153390	100000 Pcs	0.88	88000.00	18.00	103840.00
2) DUTUX BI M4x6.30Lx5.50D R Set : M4 x 6.30MM L X 5.50MM OD R. Brass Insert Set	74153390	25000 Pcs	0.68	17000.00	18.00	20060.00

Freight :	Total Qty	125000
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Net Amount In Words One Lakh Twenty Three Thousand Nine Hundred Only	Basic Amount ₹ 105000.00 IGST ₹ 18900.00
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	Net Amount ₹ 123900.00

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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