



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: 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-347
	E-way bill no:	661862959932
	Date:	22/02/2025
	PO NO.:	ON WHATSAPP

E-Invoice IRN	Ack. No.	Ack. Date		Transporter
b82ce292c848cfea9648	162519868593249	22/02/2025		TULSI CARGO
5a6d77fbd964df59c4b8				
32c27754c57f386b0574				
f0c3				Transporter ID/GSTIN 24AAOFT4718Q1ZF

Item	HSN	Qty	Rate	Amount	GST%	Total
1) OEM HIM BI M8X12LX12OD H : M8 x 12MM L x 12.00MM OD Hex Box Insert	74153390	12850 Pcs	5.39	69325.20	18.00	81803.74
2) OEM HIM M5X8LX8 H. CLD : M5 X 8.00 L X 8.00 HEX CLD BRASS INSERT	74153390	5100 Pcs	2.13	10863.00	18.00	12818.34

Freight :	Total Qty	17950
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Net Amount In Words Ninety Four Thousand Six Hundred Twenty Two Only	Basic Amount	₹ 80188.20
	CGST	₹ 7216.94
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	₹ 7216.94
	R. Off	₹ -0.08
	Net Amount	₹ 94622.00

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