

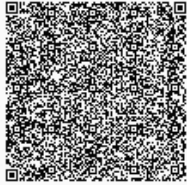


SHALIBHADRA INTERNATIONAL

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: AMOL ELECTRICALS SR 279 A 280, , SADASHIV PETH, NR NAVI PETH TALI PUNE, Pune, 411030, Maharashtra, India, PUNE-411030 GSTIN : 27ACOPT7817J2ZR PAN : ACOPT7817J	Invoice
	Number: INV-351 E-way bill no: Date: 03/03/2025 PO NO.: ON WHATSAPP

E-Invoice IRN 0eac5d9734bf92eb1b60 ac6863627d093573d41c ac5957f1aa715d6f38b69a	Ack. No. 162519960638084	Ack. Date 03/03/2025		Transporter OM LOGISTICS LTD. Transporter ID/GSTIN 88AAACO4716C1ZV
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Item	HSN	Qty	Rate	Amount	IGST%	Total
1) OEM AMOL M4 X 10L X 8HEX : M4x10mm L x 8mm Hex Thru	74153390	1005 Pcs	3.10	3115.50	18.00	3676.29
2) Courier : Courier Service Charges	996812	1 Pcs	630.00	630.00	18.00	743.40

Freight :	Total Qty	1006
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Net Amount In Words Four Thousand Four Hundred Twenty Only	Basic Amount ₹ 3745.50 IGST ₹ 674.19 R. Off ₹ 0.31
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 ₹ 4420.00

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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