



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

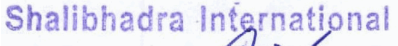
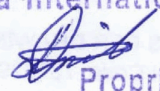
Billed To: HIM SURAJ ELECTRO FIBER PVT LTD 41,, G I D C KATHWADA, KATHWADA KATHWADA, Ahmedabad, 382430, Gujarat, India, AHMEDABAD-382430 GSTIN : 24AACCH1144B1ZE PAN : AACCH1144B	Invoice	
	Number:	INV-361
	E-way bill no:	681873696503
	Date:	15/03/2025
	PO NO.:	on whatsapp

E-Invoice IRN	Ack. No.	Ack. Date		Transporter
4f676945dfb88c2816ee e8cfcae4cacc5b60964d6 93ca4f2e96f0950a18bdc 4f	162520082012935	15/03/2025		TULSI CARGO
				Transporter ID/GSTIN
				24AAOFT4718Q1ZF

Item	HSN	Qty	Rate	Amount	GST%	Total
1) OEM BI HIM M6X10 CLD : M6X10MM L X10MM HEX CLOSED	74153390	4000 Pcs	3.13	12520.00	18.00	14773.60

Freight :	Total Qty	4000
-----------	------------------	------

Net Amount In Words Fourteen Thousand Seven Hundred Seventy Four Only	Basic Amount	₹ 12520.00
	CGST	₹ 1126.80
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	₹ 1126.80
	R. Off	₹ 0.40
	Net Amount	₹ 14774.00

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