



## Material List

Date – 04/02/2026

From – Sonipat Warehouse

To – Kesari Industries

By Transport

S. no.	Material	Qty	Images
1	Jali 10mm	4	



# CHECK LIST

Date – 04/02/2026

PARTY NAME – KESARI INDUSTRIES		
ITEM NAME		QTY
Jali 10mm		4

**TAX INVOICE**

e-Invoice



IRN : 024c690e4e55d8663d43158e48ea31136ecb9d8-7c3cf4237063f18149355a52e  
 Ack No. : 122630909125275  
 Ack Date : 4-Feb-26

 <p>YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M                  203, 2nd Floor Yamuna Plaza                  Murtizapur Road, Near Ramlata Hotel                  Akola - 444001                  GSTIN/UIN: 27AAKCG2191B1ZS                  State Name : Maharashtra, Code : 27                  E-Mail : contact@gattuwalla.com</p>	Invoice No. <b>GESPL/2025/658</b>	Dated <b>4-Feb-26</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Kesari Industries</b> Killa No. 12/1, 12/2, 19/1, 19/2, Khewat No. 1224, Khatoni No. 1730 and 1731, Karnal -Kaithal Road, Nissing, Near New Grain Market, Karnal GSTIN/UIN : 06ABDFK6085F1ZA State Name : Haryana, Code : 06	Reference No. & Date. <b>GESPL/2025/658 dt. 4-Feb-26</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Kesari Industries</b> Killa No. 12/1, 12/2, 19/1, 19/2, Khewat No. 1224, Khatoni No. 1730 and 1731, Karnal -Kaithal Road, Nissing, Near New Grain Market, Karnal GSTIN/UIN : 06ABDFK6085F1ZA State Name : Haryana, Code : 06	Dispatch Doc No. <b>GESPL/2025/658</b>	Delivery Note Date
	Dispatched through <b>BY TRANSPORT</b>	Destination <b>KARNAL</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SIEVES</b>	846693	<b>4.00 NOS</b>	10,000.00	NOS		<b>40,000.00</b>
	<b>IGST</b>						<b>7,200.00</b>
Total			<b>4.00 NOS</b>				<b>₹ 47,200.00</b>

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
846693	40,000.00	18%	7,200.00	7,200.00
<b>Total</b>			<b>7,200.00</b>	<b>7,200.00</b>

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**  
 Company's Bank Details  
 Bank Name : **HDFC BANK- 7770**  
 A/c No. : **9996777777770**  
 Branch & IFS Code: **JATHAR PETH AKOLA & HDFC0002520**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M

MOHAN HARESH SHAH  
 Digitally signed by MOHAN HARESH SHAH  
 Date: 2026.02.04 12:42:11 +05'30'  
 Authorised Signatory