



Material List

Date – 03/02/2026

From – Vishvakarma Traders

To – Sonipat Warehouse

Vehicle No - HR 57A 1329
Driver no. - 9017741717

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

**HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA
HOTEL AKOLA - 444001**

**CORPRATE OFFICE:- 1002 & 1003, PEARL BEST HEIGHTS II, NETAJI SUBHASH PLACE, PITAMPURA,
DELHI-110034**

website :- www.gattuwala.com



Tax Invoice

VISHWKARMA TRADERS Near Sarva Haryana Gramin Bank Rori Road V.P.O Bupp Sirsa GSTIN/UIN: 06JBCPS9095D1Z5 State Name : Haryana, Code : 06	Invoice No. 2025-26/177	Dated 2-Feb-2026
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED 2-Floor 203 Yamuna Plaza Murtizapur Road Akola GSTIN/UIN : 27AAKCG2191B1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PELLET MACHINE <i>1st Gear</i>	84799090	18 %	1.00 PCS	41,939.00	PCS	41,939.00
	<i>Less :</i>						IGST Round Off 7,549.02 (-)0.02
	Total			1.00 PCS			₹ 49,488.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84799090	41,939.00	18%	7,549.02	7,549.02
Total	41,939.00		7,549.02	7,549.02

Tax Amount (in words) : **INR Seven Thousand Five Hundred Forty Nine and Two paise Only**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **43766204346**
 Branch & IFS Code : **SBIN0063944**

Declaration

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

for VISHWKARMA TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VISHWKARMA TRADERS Near Sarva Haryana Gramin Bank Rori Road V.P.O Bupp Sirsa GSTIN/UIN: 06JBCPS9095D1Z5 State Name : Haryana, Code : 06	Invoice No. 2025-26/178	Dated 2-Feb-2026
	Delivery Note	Mode/Terms of Payment
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ms Hr Sheet	720825	18 %	4.00 PCS	4,850.00	PCS	19,400.00
	IGST						3,492.00
	Total			4.00 PCS			₹ 22,892.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
720825	19,400.00	18%	3,492.00	3,492.00
Total	19,400.00		3,492.00	3,492.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Ninety Two Only**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **43766204346**

Branch & IFS Code : **SBIN0063944**

Declaration

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