## **VISHAL ENGG & MILL STORES**

## AN ISO 9001 - 2015 CO.

63, Central Avenue, Nagpur-440 018. Telefax: 0712-2721637. Contact No.: 0712-2720756,  $Mob.: 9822265110, 9823679932 \>\>E-mail:nik\_vems@hotmail.com\>\>Website:www.vishalmill.com\>\>$ 

Shop No.8 Shri Ram Market, Mayo Hospital Chowk, Nagpur-440018. Contact No.: 0712-2728887 / 2768887 Mob.: 9923930477. E-mail: bss.nagpur@gmail.com Website: www.vishalmill.com

E-way Bill No -	
ACK No -	
IRN No -	

ACI	ay Bill No - K No - · No -											
				TA	X INVOICE							
	n Number : 27AABFV0428N1ZZ is Payable On Reverse Charge : (Yes/				[ A0932 ]		e Number : e Date : 04/0	25-26- 463 08/2025		CREDIT nal For Buyer]		
Bill to Address as below:-  Name: ANIL SHANKARRAO RAUL  Address: OPP DINSHAWS FACTORY 55 GOREWADA ROAD PATEL  NGAR BORGAON					Transport: DESPATCH SHOP							
					Order No. / Order Dt.: 04-08-2025							
					SHIP TO, ANIL SHANKARRAO RAUL							
Contact :							OPP DINSHAWS FACTORY 55 GOREWADA ROAD					
Phone : ,9765263668         State : Maharashtra       State Code : 27         GSTIN : 27AOYPR3298F1Z1       PAN NO:-							City: PATEL NGAR BOR State: Maharashtra GSTIN: 27AOYPR3298F1Z1 Statecode: 27					
.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable	CGST Amount	SGST Amount	Total Amount		
1	HSS M35 TS DRILL 16.5MM	82075000	1.00	NOS	3018.00	15.25	2557.76	9.00 %	9.00 <b>%</b>	3018.16		
2	ADDISON (17662) HSS M35 PS DRILL MM 6 (02839)	82075000	1.00	NOS	290.00	15.25	245.78	230.20 9.00 <b>%</b> 22.12	230.20 9.00 <b>%</b> 22.12	290.02		
								22.12	22.12			
	Invoice Va	lue (In Wor	2.00 ds)			Т	<b>2803.54</b> Total :	252.32 C.F. Tota	252.32	3308.18		
Invoice Value (In Words)  RS. THREE THOUSAND THREE HUNDRED EIGHT ONLY												
RS. THREE THOUSAND THREE HUNDRED EIGHT ONLY  GPAY					Packing & Forwarding 0.00							
No. OF Cartoons:						L	Other Charges 0.00					
Lr. No. / Lr. Date :							Invoice Total 3308.00					
	Card No.: <b>II BANK CIVIL LINE NAGPUR  A/C N</b>	O 00590500	00540 IFS	C - ICIO	C0000059	_			1			
						t of Tax Su	bject to Reverse Charg	es				
UDYAM ADHAR NO :UDYAM-MH-20-0029179  YOUR TERM &CONDITION OF SALE						For VISHAL ENGG & MILL STORES						
1) No claim shall be entertained during transit. 2) Goods once sold will neither be taken back nor exchanged. 3) Bourgeout of this Pull beaute to be much within 30 days.						Signature :						

Name:

**Designation:** 

**Authorised Signatory** 

Certified that the Particulars given above are true and correct Certified that the particular given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional considerations directly or indirectly from the buyer. And also certified that the GST shown in the invoice is paid by usin accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.

Payment of this Bill have to be made within 30 days.

Subject to Nagpur Jurisdiction.

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