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 -122527850921413 36eb6a5ddc1c646f519007c0b9ac6648b920b5e711624f9601c64385c644ee43 IRN No -TAX INVOICE Invoice Number: CREDIT Gstin Number: 27AABFV0428N1ZZ 25-26-4409 Tax is Payable On Reverse Charge: (Yes/No) [A0931] [Original For Buyer] Invoice Date : 29/07/2025 Bill to Address as below:-DESPATCH SHOP Transport: Name: ARIHANT ASSOCIATES Order No. / Order Dt.: 29-07-2025 SHIP TO. C/O SHAILENDRA VIRENDRA MAROTTHI 00 PLOT ARIHANT ASSOCIATES NO.85, H.NO.1601 GAROBA MAIDAN BABULBAN NAGPUR C/O SHAILENDRA VIRENDRA MAROTTHI 00 PLOT Contact: MR.DINESH NO.85,H.NO.1601 GAROBA MAIDAN BABULBAN Phone: ,9371940171 State: Maharashtra State Code : 27 City: NAGPUR State: Maharashtra GSTIN: 27ACUPB3250D1ZU PAN NO:-GSTIN: 27ACUPB3250D1ZU Statecode: 27 **HSN Taxable CGST** SGST Total Disc. S.No **Description of Goods** Qty Unit Rate Code value Amount Amount Amount THREADED ROD TRS 8X2 MTR 4.8, 5 73181900 200.00 155.00 0.00 31000.00 9.00 % 9.00 % 36580.00 1 MIC (12948) 2790.00 2790.00 DROP IN ANCHOR/ PIN TYPE 8 MM 73181900 200.00 NOS 6.80 0.00 1360.00 9.00 % 1604.80 9.00 % (13247) 122.40 122.40 400.00 32360.00 2912.40 2912.40 Invoice Value (In Words) 38184.80 C.F. Total: RS. THIRTY-EIGHT THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY Packing & Forwarding 0.00 **TRFR** Other Charges 0.00 No. OF Cartoons: Lr. No. / Lr. Date: Invoice Total 38185.00 Job Card No : 1 ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC0000059 Amount of Tax Subject to Reverse Charges UDYAM ADHAR NO: UDYAM-MH-20-0029179 YOUR TERM &CONDITION OF SALE For VISHAL ENGG & MILL STORES No claim shall be entertained during transit.

2) Goods once sold will neither be taken back nor exchanged. Signature : Payment of this Bill have to be made within 30 days. 3) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill. 4) Authorised Signatory 5) Subject to Nagpur Jurisdiction. Certified that the Particulars given above are true and correct Name:

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.

Designation :