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 -

5)

Subject to Nagpur Jurisdiction.

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.

ACK No -122526391613009 32652bd2d13dc5a8e9a1520107d9c781a4ce440b2b1e86b35aa1cbe3085ccd02IRN No -TAX INVOICE Invoice Number: CREDIT Gstin Number: 27AABFV0428N1ZZ 25-26-820 Tax is Payable On Reverse Charge: (Yes/No) [B0039] [Original For Buyer] Invoice Date : 24/04/2025 Bill to Address as below:-DESPATCH SHOP Transport: Name: B MALANI & COMPANY Order No. / Order Dt.: 24-04-2025 SHIP TO. PLOT NO 83, WANJARA INDUSTRIAL AREA KAMPTEE ROAD, **B MALANI & COMPANY** PILI NADI, NAGPUR, KAMPTEE ROAD, NAGPUR - 440026 PLOT NO 83, WANJARA INDUSTRIAL AREA KAMPTEE Contact: ROAD, PILI NADI, NAGPUR, KAMPTEE ROAD, Phone: 9373105343,9371079366 State: MAHARASHTRA State Code : 27 City: NAGPUR - 440026 State: MAHARASHTRA GSTIN: 27AABFB7467P1ZU PAN NO:-**GSTIN:** 27AABFB7467P1ZU Statecode: **HSN Taxable CGST** SGST Total Disc. S.No **Description of Goods** Qty Unit Rate Code value Amount Amount Amount FILE FLAT 2ND CUT 14 INCH (06072) 82031000 1.00 619.00 0.00 619.00 9.00 % 9.00 % 730.42 55.71 55.71 EXT ST NOSE CIRCLIP PLIER 1443-7 82032000 1.00 NOS 248.00 0.00 248.00 9.00 % 292.64 9.00 % (07198)22.32 22.32 2.00 867.00 78.03 78.03 Invoice Value (In Words) 1023.06 C.F. Total: RS. ONE THOUSAND TWENTY-THREE ONLY Packing & Forwarding 0.00 Other Charges 0.00 No. OF Cartoons: Lr. No. / Lr. Date: Invoice Total 1023.00 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

Name:

Designation :