

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 - 122526849748365

IRN No - a2015a1894dfd543c2c1f7565362d14ef6a6eb7b5cb023da09612155b1a42179

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[B0463]**

Invoice Number : **25-26- 1983** **CREDIT**
Invoice Date : **26 / 05 / 2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **BRINDHA VENTURES PRIVATE LIMITED**

Transport: **VRL LOGISTICS LTD**

Order No. / Order Dt.: **0122** **24-05-2025**

Address : **VILLAGE PIPRAH (CHINKI) NEAR BY VILLAGE UMRIA
TAHSIL KARELI PIPRAH**

**SHIP TO,
BRINDHA VENTURES PRIVATE LIMITED**

**VILLAGE PIPRAH (CHINKI) NEAR BY VILLAGE UMRIA
TAHSIL KARELI**

Contact : **MR. RAVINDRA SINGH**

Phone : **,9799829677**

State : **Madhya Pradesh** State Code : **23**

City : **PIPRAH** State : **Madhya Pradesh**

GSTIN : **23AALCB3763D1ZW** PAN NO:-

GSTIN : **23AALCB3763D1ZW** Statecode : **23**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	IGST Amount		Total Amount
1	2608602373 DC WHEEL PROFESSIONAL 180X6.6X22.2 GRIT 24 , BOSCH (00160)	68042210	50.00		79.00	0.00	3950.00	18.00 % 711.00	0.00	4661.00
2	2608602372 DC WHEEL 100X6X16 GRIT 24 , BOSCH (00158)	68042210	25.00	NOS	38.00	0.00	950.00	18.00 % 171.00	0.00	1121.00
3	HSS TS DRILL MM 22 ADDISON (03635)	82075000	2.00	NOS	1580.00	0.00	3160.00	18.00 % 568.80	0.00	3728.80
4	BROACH CUTTER /ANNULAR CUTTER 22X50MM, TOTEM (15700)	82076090	2.00	NOS	1090.00	0.00	2180.00	18.00 % 392.40	0.00	2572.40
5	OIL DRILL CUTTING 100ML (12329)	39100090	10.00	NOS	90.00	0.00	900.00	18.00 % 162.00	0.00	1062.00
			89.00				11140.00	2005.20	0.00	

Invoice Value (In Words)

Total : C.F. Total: **13145.20**

RS. THIRTEEN THOUSAND ONE HUNDRED FORTY-FIVE ONLY
BOOK TO NARSINGPUR PIN CODE-487001

Packing & Forwarding **0.00**

No. OF Cartoons:

Other Charges **0.00**

Lr. No. / Lr. Date : _ _ - _ - _

Invoice Total **13145.00**

Job Card No.:

ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC0000059

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UDYAM ADHAR NO :UDYAM-MH-20-0029179

Amount of Tax Subject to Reverse Charges

YOUR TERM & CONDITION OF SALE

For VISHAL ENGG & MILL STORES

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made within 30 days.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- Subject to Nagpur Jurisdiction.

Signature : _____

Authorised Signatory

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 us in accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

Designation :