

AN ISO 9001 - 2015 CO.

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IRN No -

City : State :
GSTIN : Statecode :

Designation :

Invoice Value (In Words)							Total :	C.F. Total:		
<div>No. OF Cartoons:</div> <div>Lr. No. / Lr. Date :</div> <div>Job Card No.:</div>							Packing & Forwarding			
							Other Charges			
							Invoice Total			
ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC0000059										
UDYAM ADHAR NO :UDYAM-MH-20-0029179										
YOUR TERM &CONDITION OF SALE							Amount of Tax Subject to Reverse Charges			
<div>1) No claim shall be entertained during transit.</div> <div>2) Goods once sold will neither be taken back nor exchanged.</div> <div>3) Payment of this Bill have to be made within 30 days.</div> <div>4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.</div> <div>5) Subject to Nagpur Jurisdiction.</div> <div>Certified that the Particulars given above are true and correct</div> <div>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.</div>							For VISHAL ENGG & MILL STORES			
							Signature : _____			
							Authorized Signatory			
							Name :			
							Designation :			