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

ACK	ay Bill No - K No -										
IRN	No -			TA	X INVOICE						
	Gstin Number : 27AABFV0428N1ZZ Tax is Payable On Reverse Charge : (Yes/No) [ZY001]						Invoice Number: 25-26- 4058 Invoice Date: 22/07/2025			CASH [Original For Buyer]	
Bill to Address as below:- Name: REFRIGERATION M.K. SERVICES,KAMPTEE. Address:						Transport: DESPATCH SHOP Order No. / Order Dt.: 22-07-2025 SHIP TO, CASH ACCOUNT					
											Contact : Phone : 9890121867 State : MAHARASHTRA
.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount	
1	COMBINATION PLIER 1621-8 (07249)	82032000	10.00	NOS	286.00	36.00		9.00 %	9.00 %	2159.88	
2	ADJUSTABLE SPANNER 1172-10 (07619)	82041210	5.00	NOS	398.00	36.00	1273.60	164.74 9.00 % 114.62	9.00 % 114.62	1502.84	
			15.00				3104.00	279.36	279,36		
Invoice Value (In Words)							Total :	C.F. Tota		3662.72	
RS. THREE THOUSAND SIX HUNDRED SIXTY-THREE ONLY						Packing & Forwarding 0.00					
GPAY No. OF Cartoons:						Other Charges 0.00					
Lr. No. / Lr. Date : Job Card No.:						Invoice Total 3663.00					
ICIC	I BANK CIVIL LINE NAGPUR A/C N	NO 00590500	00540 IFS	C - ICIO	C0000059				1		
UD	YAM ADHAR NO :UDYAM-M				Amoun	t of Tax Sul	bject to Reverse Charg	ges			
1)	YOUR TERM &COM No claim shall be entertained during transit.	NDITION OF SAL	Æ				For VI	SHAL ENGG & M	IILL STORES		

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.

Goods once sold will neither be taken back nor exchanged.

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

Subject to Nagpur Jurisdiction.

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