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 -

	K No - No -									
				TA	X INVOICE					
Gstin Number: 27AABFV0428N1ZZ Tax is Payable On Reverse Charge: (Yes/No) [C0296]							Invoice Number : 25-26- 3694			
Bill to Address as below:-						1				
Name: CENTRE POINT FOODS PRIVATE LIMITED Address: FP-55, FP-56 BUTIBORI MIDC MAIN ROAD BUTIBORI MIDC						Transport: DESPATCH SHOP				
						Order No. / Order Dt.: 14-07-2025			-07-2025	
						SHIP TO, CENTRE POINT FOODS PRIVATE LIMITED				
Contact : MR.VIJAY SINGH						FP-55, FP-56 BUTIBORI MIDC MAIN ROAD				
Phone: ,9763715989 State: Maharashtra State Code: 27						City: BUTIBORI MIDC State: Maharashtra				
GSTIN: 27AAJCC4568R1ZR PAN NO:-						GSTIN: 27AAJCC4568R1ZR Statecode: 27				
.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	HSS M35 PS DRILL MM 6.5 (02799)	82075000	1.00	NOS	400.00	15.25	339.00	9.00 %	9.00 %	400.02
			1.00				339.00	30.51	30.51	
										400.02
Invoice Value (In Words)						-+	Total :	C.F. Tota	1.	
RS. FOUR HUNDRED ONLY GPAY						Packing & Forwarding 0.00				
No. OF Cartoons:						Other Charges 0.00				
Lr. No. / Lr. Date :							nvoice Tota	l `		400.00
Job Card No.: ICICI BANK CIVIL LINE NAGPUR A/C NO 005905000540 IFSC - ICIC0000059						1				
						t of Tov Cul	iact to Rovence Ch	TOS		
UDYAM ADHAR NO: UDYAM-MH-20-0029179 YOUR TERM & CONDITION OF SALE 1) No claim shall be entertained during transit. 2) Goods once sold will neither be taken back nor exchanged.						For VISHAL ENGG & MILL 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.

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

Subject to Nagpur Jurisdiction.

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