

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 -

IRN No -

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[F0125]**

Invoice Number : **25-26- 4775** **CREDIT**
Invoice Date : **07/08/2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **FATEH LOGISTICS**

Transport: **DESPATCH SHOP**

Order No. / Order Dt.: **07-08-2025**

Address : **H NO 2429/A/50 KAMPTEE ROAD WANJARA LAYOUT
NAGPUR**

**SHIP TO,
FATEH LOGISTICS**

H NO 2429/A/50 KAMPTEE ROAD WANJARA LAYOUT

Contact :

Phone : **,9371139874**

State : **Maharashtra** State Code : **27**

GSTIN : **27BTFPS9101K1ZB**

PAN NO:-

City : **NAGPUR** State : **Maharashtra**

GSTIN : **27BTFPS9101K1ZB** Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	HEX BOLT MM 8X55 (10362)	73181500	25.00	NOS	9.05	29.00	160.64	9.00 %	9.00 %	189.56
2	HEX BOLT MM 8X50 (10363)	73181500	25.00	NOS	7.50	29.00	133.13	9.00 %	9.00 %	157.09
3	HEX BOLT MM 8X40 (10365)	73181500	25.00	NOS	6.45	29.00	114.49	9.00 %	9.00 %	135.09
4	HEX BOLT MM 8X45 (10364)	73181500	25.00	NOS	6.90	29.00	122.48	9.00 %	9.00 %	144.52
5	HEX BOLT MM 6X25 (10389)	73181500	25.00	NOS	5.15	29.00	91.41	9.00 %	9.00 %	107.87
6	HEX BOLT MM 6X40 (10397)	73181500	25.00	NOS	6.05	29.00	107.39	9.00 %	9.00 %	126.73
7	ANABOND 112 50 ML (01417)	35069999	3.00	NOS	140.00	0.00	420.00	9.00 %	9.00 %	495.60
8	ANABOND 666-T 100 GMS (01438)	32141000	3.00	NOS	140.00	0.00	420.00	9.00 %	9.00 %	495.60
9	ANABOND 610 100 GMS (01414)	35069999	3.00		140.00	0.00	420.00	9.00 %	9.00 %	495.60
10	HEX BOLT MM 16X30 (10461)	73181500	25.00	NOS	35.50	29.00	630.13	9.00 %	9.00 %	743.55
11	HEX BOLT MM 16X40 (10449)	73181500	25.00	NOS	36.00	29.00	639.00	9.00 %	9.00 %	754.02
			209.00					293.28	293.28	

C.F. Total: **3845.23**

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC00000059

4

UDYAM ADHAR NO :UDYAM-MH-20-0029179

- 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.

For VISHAL ENGG & MILL STORES

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.

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TAX INVOICE

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NAGPUR**

**SHIP TO,
FATEH LOGISTICS**

H NO 2429/A/50 KAMPTEE ROAD WANJARA LAYOUT

Contact :
Phone : **,9371139874**
State : **Maharashtra** State Code : **27**
GSTIN : **27BTFPS9101K1ZB** PAN NO:-

City : **NAGPUR** State : **Maharashtra**
GSTIN : **27BTFPS9101K1ZB** Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
12	HEX BOLT MM 14X40 (10436)	73181500	25.00	NOS	27.25	29.00	483.69	9.00 %	9.00 %	570.75
13	HEX BOLT MM 14X45 (10435)	73181500	25.00	NOS	24.00	29.00	426.00	9.00 %	9.00 %	502.68
14	HEX BOLT MM 14X50 (10425)	73181500	25.00	NOS	26.60	29.00	472.15	9.00 %	9.00 %	557.13
15	HEX BOLT MM 12X40 (10463)	73181500	25.00	NOS	15.85	29.00	281.34	9.00 %	9.00 %	331.98
16	HEX BOLT MM 12X50 (10490)	73181500	25.00	NOS	21.30	29.00	378.08	9.00 %	9.00 %	446.14
17	HEX BOLT MM 12X55 (10471)	73181500	25.00	NOS	22.05	29.00	391.39	9.00 %	9.00 %	461.85
18	HEX BOLT MM 10X55 (10372)	73181500	25.00	NOS	14.50	29.00	257.38	9.00 %	9.00 %	303.70
19	HEX BOLT MM 10X50 (10373)	73181500	25.00	NOS	11.95	29.00	212.11	9.00 %	9.00 %	250.29
20	HEX BOLT MM 10X40 (10375)	73181500	25.00	NOS	12.70	29.00	225.43	9.00 %	9.00 %	266.01
21	HEX BOLT MM 10X30 (10387)	73181500	25.00	NOS	10.05	29.00	178.39	9.00 %	9.00 %	210.51
22	HEX NUT STD MM 14 (10630)	73181600	75.00	NOS	13.05	29.00	694.91	9.00 %	9.00 %	819.99
			534.00					653.36	653.36	

C.F. Total: **8566.26**

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

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

4

UDYAM ADHAR NO :UDYAM-MH-20-0029179

- 1) No claim shall be entertained during transit.
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- 3) Payment of this Bill have to be made within 30 days.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

For VISHAL ENGG & MILL STORES

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.

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GSTIN : **27BTFPS9101K1ZB**

PAN NO:-

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GSTIN : **27BTFPS9101K1ZB** Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
23	HEX NUT STD MM 16 (10608)	73181600	50.00	NOS	14.35	29.00	509.43	9.00 % 45.85	9.00 % 45.85	601.13
24	HEX NUT STD MM 6 (10640)	73181600	50.00	NOS	1.95	29.00	69.23	9.00 % 6.23	9.00 % 6.23	81.69
25	HEX NUT STD MM 10 (10635)	73181600	100.00	NOS	3.75	29.00	266.25	9.00 % 23.96	9.00 % 23.96	314.17
26	HEX NUT STD MM 12 (10632)	73181600	75.00	NOS	5.50	29.00	292.88	9.00 % 26.36	9.00 % 26.36	345.60
27	HEX NUT STD MM 8 (10628)	73181600	100.00	NOS	2.05	29.00	145.55	9.00 % 13.10	9.00 % 13.10	171.75
28	SPRING WASHER MM 14 (07883)	73182100	75.00	NOS	2.00	0.00	150.00	9.00 % 13.50	9.00 % 13.50	177.00
29	SPRING WASHER MM 16 (07882)	73182100	50.00	NOS	2.50	0.00	125.00	9.00 % 11.25	9.00 % 11.25	147.50
30	SPRING WASHER MM 6 (07878)	73182100	50.00	NOS	0.60	0.00	30.00	9.00 % 2.70	9.00 % 2.70	35.40
31	SPRING WASHER MM 10 (07892)	73182100	100.00	NOS	1.00	0.00	100.00	9.00 % 9.00	9.00 % 9.00	118.00
32	SPRING WASHER MM 12 (07885)	73182100	75.00	NOS	1.50	0.00	112.50	9.00 % 10.13	9.00 % 10.13	132.76
33	SPRING WASHER MM 8 (07893)	73182100	100.00	NOS	0.80	0.00	80.00	9.00 % 7.20	9.00 % 7.20	94.40
			1359.00				9140.38	822.64	822.64	

Invoice Value (In Words)

Total : **C.F. Total: 10785.66**

RS. TEN THOUSAND SEVEN HUNDRED EIGHTY-SIX ONLY

Packing & Forwarding **0.00**

No. OF Cartoons:

Other Charges **0.00**

Lr. No. / Lr. Date :

Invoice Total **10786.00**

Job Card No.:

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

4

UDYAM ADHAR NO :UDYAM-MH-20-0029179

Amount of Tax Subject to Reverse Charges

YOUR TERM &CONDITION OF SALE

- 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.

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

For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :

			1359.00				9140.38	822.64	822.64	
Invoice Value (In Words)						Total :	C.F. Total:		10785.66	
RS. TEN THOUSAND SEVEN HUNDRED EIGHTY-SIX ONLY No. OF Cartoons: Lr. No. / Lr. Date : Job Card No.:						Packing & Forwarding		0.00		
						Other Charges		0.00		
						Invoice Total		10786.00		
ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC0000059						4				
UDYAM ADHAR NO :UDYAM-MH-20-0029179						Amount of Tax Subject to Reverse Charges				
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						Signature : _____				
						Authorized Signatory				
Name :										
Designation :										