

VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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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 - 122526002261023

IRN No - a3d6ec35d8420d3e1ec040de7a068c83f06888e9905d6e409900efa4ae69949b

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) [462]

Invoice Number : 24-25- 13194 **CREDIT**
Invoice Date : 15/03/2025 [Original For Buyer]

Bill to Address as below:-

Name : **PEE VEE TEXTILES LIMITED**

Transport: NAYDU GOODS TRANSPORT

Order No. / Order Dt.: 1110240611 11-03-2025

Address : NH.7, AT JAM, NAGPUR ROAD, SAMUDRAPUR, WARDHA,
SAMUDRAPUR, WARDHA - 442305

SHIP TO,
PEE VEE TEXTILES LIMITED

NH.7, AT JAM, NAGPUR ROAD, SAMUDRAPUR, WARDHA,
SAMUDRAPUR,

Contact : SHIV VARMA

Phone : 9518323420

State : MAHARASHTRA

State Code : 27

GSTIN : 27AABCP0024F1Z0

PAN NO:-

City : WARDHA - 442305 State : MAHARASHTRA

GSTIN : 27AABCP0024F1Z0

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 8X100 WITH NUT (AS PER YOUR SAMPLE) (10354)	73181500	50.00	NOS	30.00	20.00	1200.00	9.00 % 108.00	9.00 % 108.00	1416.00
2	HEX BOLT UNC INCH 3/8X2 WITH NUT & SPRING WASHER (AS PER YOUR SAMPLE) (11136)	73181500	50.00	NOS	23.50	20.00	940.00	9.00 % 84.60	9.00 % 84.60	1109.20
3	HEX BOLT MM 6X40 FULL THRD WITH NUT,BOLT,WASHER(AS PER YOUR SAMPLE) (10397)	73181500	100.00	NOS	10.60	20.00	848.00	9.00 % 76.32	9.00 % 76.32	1000.64
4	HEX BOLT MM 6X20 WITH NUT & WASHER (AS PER YOUR SAMPLE) (10391)	73181500	100.00	NOS	8.90	20.00	712.00	9.00 % 64.08	9.00 % 64.08	840.16
			300.00				3700.00	333.00	333.00	

Invoice Value (In Words)

Total : C.F. Total: **4366.00**

RS. FOUR THOUSAND THREE HUNDRED SIXTY-SIX ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

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

Invoice Total 4366.00

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

- 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 usin accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :