## **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 -											
Gstin Number: 27AABFV0428N1ZZ  Tax is Payable On Reverse Charge: (Yes/No) [R0542]						Invoice Number: 25-26- 1935 CREDIT					
Bill to Address as below:-						Invoice Date: 24/05/2025 [Original For Buyer]					
Name: RAJKAMAL FABRICATORS F BODV BUILDERS  Address: PLOT NO 2, GHAT ROAD, NAGPUR-440018						Transport: DESPATCH SHOP					
						Order No. / Order Dt.: 24-05-2025					
						SHIP TO, RAJKAMAL FABRICATORS F BODV BUILDERS					
Contact : Phone : ,9423108740						PLOT NO 2, GHAT ROAD,					
State: Maharashtra State Code: 27						City: NAGPUR-440018 State: Maharashtra					
GSTIN: 27AAEFR5646P1ZI PAN NO:-						GSTIN: 27AAEFR5646P1ZI Statecode: 27					
S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount	
1	HSS PS DRILL MM 12.5 (02913)	82075000	1.00	NOS	718.00	15.25	608.51	9.00 %	9.00 %	718.05	
								54.77	54.77		
	•	•	1.00				608.51	54.77	54.77		
Invoice Value (In Words)							Total :	C.F. Tota	l:	718.05	
RS. SEVEN HUNDRED EIGHTEEN ONLY  CASH							Packing & Forwarding 0.00				
No. OF Cartoons:							Other Charges 0.00				
Lr. No. / Lr. Date :							Invoice Total 718.00				
Job Card No.:											
ICIC	I BANK CIVIL LINE NAGPUR A/C	NO 00590500	00540 IFS	C - ICIO	C0000059				1		
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. 2) Powers of his Bill have to be made within 30 days.						For VISHAL ENGG & MILL STORES Signature:					

Name:

**Designation:** 

**Authorised Signatory** 

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

Subject to Nagpur Jurisdiction.

Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.

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.

Certified that the Particulars given above are true and correct

3)

4)

5)