

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) **[A0986]**

Invoice Number : 25-26- 12807 **CREDIT**

Invoice Date : 24/02/2026 **[Original For Buyer]**

Transport: DESPATCH SHOP

Order No.:

Order Dt. : 24-02-2026

Bill to Address as below:-

Name : **ADDL DIRECTOR GENERAL HOD GEOLOGICAL
SURVEY OF INDIA CENTRAL REGION**

Address : GSI COMPLEX 46/C/2-7 SEMINARY HILLS NAGPUR -440006

Contact :

Phone : ,9406293326

State : Maharashtra

State Code : 27

GSTIN : 27AAAGA0703M1ZR

PAN NO:-

**SHIP TO,
ADDL DIRECTOR GENERAL HOD GEOLOGICAL
SURVEY OF INDIA CENTRAL REGION**

GSI COMPLEX 46/C/2-7 SEMINARY HILLS

City : NAGPUR -440006 State : Maharashtra

GSTIN : 27AAAGA0703M1ZR

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	FILE HALF ROUND BASTARD 8 INCH (06081)	82031000	1.00	NOS	470.00	15.25	398.33	9.00 % 35.85	9.00 % 35.85	470.03
			1.00				398.33	35.85	35.85	

Invoice Value (In Words)

Total : 470.03

RS. FOUR HUNDRED SEVENTY ONLY

GPAY

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 470.00

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

1

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 :

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) **[A0986]**

Invoice Number : 25-26- 12807 **CREDIT**

Invoice Date : 24/02/2026 **[Office Copy]**

Transport: DESPATCH SHOP

Order No.:

Order Dt. : 24-02-2026

Bill to Address as below:-

Name : **ADDL DIRECTOR GENERAL HOD GEOLOGICAL
SURVEY OF INDIA CENTRAL REGION**

Address : GSI COMPLEX 46/C/2-7 SEMINARY HILLS NAGPUR -440006

Contact :

Phone : ,9406293326

State : Maharashtra

State Code : 27

GSTIN : 27AAAGA0703M1ZR

PAN NO:-

**SHIP TO,
ADDL DIRECTOR GENERAL HOD GEOLOGICAL
SURVEY OF INDIA CENTRAL REGION**

GSI COMPLEX 46/C/2-7 SEMINARY HILLS

City : NAGPUR -440006 State : Maharashtra

GSTIN : 27AAAGA0703M1ZR Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	FILE HALF ROUND BASTARD 8 INCH (06081)	82031000	1.00	NOS	470.00	15.25	398.33	9.00 % 35.85	9.00 % 35.85	470.03
			1.00				398.33	35.85	35.85	

Invoice Value (In Words)

Total : C.F. Total: **470.03**

RS. FOUR HUNDRED SEVENTY ONLY

GPAY

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 470.00

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

1

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 :