

# 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) [ **A0092** ]

Invoice Number : 25-26- 12750 **CREDIT**  
Invoice Date : 23/02/2026 [Original For Buyer]

Bill to Address as below:-

Name : **ADVANCE TECHNO MARKETING**

Transport: DESPATCH SHOP

Order No. :

Order Dt. : 23-02-2026

Address : PLOT NO.279, OPP.IRA INTERNATIONAL SCHOOL, B J D C,  
BUTIBORI, BUTIBORI, NAGPUR

**SHIP TO,**  
**ADVANCE TECHNO MARKETING**

PLOT NO.279, OPP.IRA INTERNATIONAL SCHOOL, B J D C,  
BUTIBORI, BUTIBORI,

Contact : ABHISHEK KHATORE

Phone : ,9325702861

State : MAHARASHTRA

State Code : 27

City : NAGPUR

State : MAHARASHTRA

GSTIN : 27ALEPK8483G1ZR

PAN NO:-

GSTIN : 27ALEPK8483G1ZR

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	GRUB SCREW MM 10X12 (10767)	73181500	10.00	NOS	5.96	50.00	29.80	9.00 % 2.68	9.00 % 2.68	35.16
2	HEX BOLT MM 16X160 (11345)	73181500	20.00	NOS	194.55	45.00	2140.05	9.00 % 192.60	9.00 % 192.60	2525.25
3	M2 HSS PS DRILL 3.0 MM (13176)	82075000	10.00	NOS	79.30	69.00	245.83	9.00 % 22.12	9.00 % 22.12	290.07
4	HSS PS DRILL MM 6.5 (02989)	82075000	10.00	NOS	383.30	69.00	1188.23	9.00 % 106.94	9.00 % 106.94	1402.11
			<b>50.00</b>				<b>3603.91</b>	<b>324.34</b>	<b>324.34</b>	

**Invoice Value (In Words)**

Total : **4252.59**

RS. FOUR THOUSAND TWO HUNDRED FIFTY-THREE ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

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

Invoice Total 4253.00

Job Card No.:

**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

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 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.

**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 :

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BUTIBORI, BUTIBORI,**

Contact : **ABHISHEK KHATORE**

Phone : 9325702861

State : **MAHARASHTRA**

State Code : 27

City : **NAGPUR**

State : **MAHARASHTRA**

GSTIN : **27ALEPK8483G1ZR**

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GSTIN : **27ALEPK8483G1ZR**

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Signature : \_\_\_\_\_

**Authorised Signatory**

Name :

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