## VI SHAL 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  |  |             |       |      |        | Invoice Number : 25-26- 2644 CREDIT                       |                           |                            |                | CREDIT          |  |  |
| Tax is Payable On Reverse Charge : (Yes/No)       [A0487]   |  |             |       |      |        | Invoice Date : 11/06/2025 [Original For Buyer             |                           |                            |                | inal For Buyer] |  |  |
| <u>Bill 1</u>   | to Address as below: -   |             |       |      |        |   |                           |                            |                |                 |  |  |
| Nam   | ne : ARP ENTERPRISES   |             |       |      |        | Transport: DESPATCH SHOP                                  |                           |                            |                |                 |  |  |
|   |  |             |       |      |        | Order No. / Order Dt.: 11-06-2025                         |                           |                            |                |                 |  |  |
| Addı  | ress : KHARBI CHOWK, NAGPUR - 4  | 440018      |       |      |        | ARP ENTERPRISES   |                           |                            |                |                 |  |  |
| Contact : PRASHANT BHAURAO ARM<br>Phone : 8983393271,9326709113<br>State : MAHARASHTRA State Code : 27  |  |             |       |      |        | KHARBI CHOWK,<br>City: NAGPUR - 440018 State: MAHARASHTRA |                           |                            |                |                 |  |  |
| GST   | IN: 27AHKPA3336J1ZF  | PAN NO:-    |       |      |        | GSTIN: 27AHKPA3336J1ZF Statecode: 27                      |                           |                            |                |                 |  |  |
| S.No  | Description of Goods   | HSN<br>Code | Qty   | Unit | Rate   | Disc.   | Taxable<br>value          | CGST<br>Amount             | SGST<br>Amount | Total<br>Amount |  |  |
| 1   | BRITISH STD CHAIN LOCK SIMPLEX<br>1" (07853)   | 73151100    | 60.00 | PCS  | 127.00 | 32.00   | 5181.60                   | 9.00 <b>%</b>              | 9.00 <b>%</b>  | 6114.28         |  |  |
|   |  |             |       |      |        |   |                           | 466.34                     | 466.34         |                 |  |  |
|   | Invoice Va   | lue (In Wor | 60.00 |      |        |   | <b>5181.60</b><br>Total : | <b>466.34</b><br>C.F. Tota | 466.34         | 6114.28         |  |  |
| Invoice Value (In Words)  |  |             |       |      |        |   |                           |                            | 1:             |                 |  |  |
| RS. SIX THOUSAND ONE HUNDRED FOURTEEN ONLY  |  |             |       |      |        | Packing & Forwarding 0.00                                 |                           |                            |                |                 |  |  |
| No. OF Cartoons:  |  |             |       |      |        | Other Charges 0.00  |                           |                            |                |                 |  |  |
| Lr. No. / Lr. Date :  |  |             |       |      |        | Invoice Total 6114.00                                     |                           |                            |                |                 |  |  |
| ICICI BANK CIVIL LINE NAGPUR A/C NO 005905000540 IFSC - ICIC0000059   |  |             |       |      |        |   |                           |                            |                |                 |  |  |
| UDYAM ADHAR NO :UDYAM-MH-20-0029179 Amount of Tax Subject to Rev  |  |             |       |      |        |   |                           | es                         |                |                 |  |  |
| 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. |  |             |       |      |        | For VISHAL ENGG & MILL STORES Signature :                 |                           |                            |                |                 |  |  |
| <ol> <li>Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.</li> <li>Subject to Nagpur Jurisdiction.</li> </ol>   |  |             |       |      |        | Authorised Signatory                                      |                           |                            |                |                 |  |  |
| Certifie  | Certified that the Particulars give<br>d that the particular given above are true and correct and the amou | Name :      |       |      |        |   |                           |                            |                |                 |  |  |

Designation :

there is no low 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.