

# VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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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) [ **A0399** ]

Invoice Number : 25-26- 12833 **CREDIT**  
Invoice Date : 24/02/2026 [Original For Buyer]

Bill to Address as below:-

Name : **ASHA TRADING SALES AND SERVICES**

Transport: DESPATCH SHOP

Order No.:

Order Dt.: 24-02-2026

Address : PLOT NO. 04, TIKLE LAYOUT, NEAR SHRIRAM KIRANA STIRE,  
NEW DAIMAND NAGAR, NAGPUR, NEW DIAMOND NAGAR,  
NAGPUR

**SHIP TO,**  
**ASHA TRADING SALES AND SERVICES**

Contact : UMESH BABANRAO WAND

Phone : 9890225820,9890225820

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABYPW8143P1Z8

PAN NO:-

PLOT NO. 04, TIKLE LAYOUT, NEAR SHRIRAM KIRANA  
STIRE, NEW DAIMAND NAGAR, NAGPUR, NEW DIAMOND  
NAGAR,  
City : NAGPUR State : MAHARASHTRA

GSTIN : 27ABYPW8143P1Z8

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 9 (02877)         | 82075000 | 1.00         | NOS  | 335.00 | 0.00  | 335.00         | 9.00 %<br>30.15 | 9.00 %<br>30.15 | 395.30       |
| 2    | HSS PS DRILL MM 9.5 (02882)       | 82075000 | 1.00         | NOS  | 354.00 | 0.00  | 354.00         | 9.00 %<br>31.86 | 9.00 %<br>31.86 | 417.72       |
| 3    | DE SPANNER 14X15 (07372)          | 82041110 | 3.00         | NOS  | 49.00  | 36.00 | 94.08          | 9.00 %<br>8.47  | 9.00 %<br>8.47  | 111.02       |
| 4    | DE SPANNER 16X17 (07370)          | 82041110 | 3.00         | NOS  | 52.00  | 36.00 | 99.84          | 9.00 %<br>8.99  | 9.00 %<br>8.99  | 117.82       |
| 5    | DE SPANNER 18X19 (07357)          | 82041110 | 3.00         | NOS  | 63.00  | 36.00 | 120.96         | 9.00 %<br>10.89 | 9.00 %<br>10.89 | 142.74       |
| 6    | CENTRAL DRILLS BS 1 1.6X4 (02547) | 82075000 | 2.00         | NOS  | 296.00 | 35.00 | 384.80         | 9.00 %<br>34.63 | 9.00 %<br>34.63 | 454.06       |
|      |                                   |          | <b>13.00</b> |      |        |       | <b>1388.68</b> | <b>124.99</b>   | <b>124.99</b>   |              |

**Invoice Value (In Words)**

Total : C.F. Total: **1638.66**

RS. ONE THOUSAND SIX HUNDRED THIRTY-NINE ONLY

GPAY

No. OF Cartoons:

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

Job Card No.:

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 1639.00

**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

- 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 :