

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 - 122631225030898

IRN No - 002ba69af50ca818c45cebea456117b01af867e3c9ebcff92dce52853111418e

TAX INVOICE

Gstin Number : 27AABFV0428N1ZZ	Invoice Number : 25-26- 12810	CREDIT
Tax is Payable On Reverse Charge : (Yes/No) [B0037]	Invoice Date : 24/02/2026	[Original For Buyer]

Bill to Address as below:-

Name : **BAJAJ STEEL INDUSTRIES LIMITED, C-108**

Address : M.I.D.C. HINGNA ROAD NAGPUR-440028

Contact : D.BHUYAN

Phone : ,9372152880

State : **MAHARASHTRA**

State Code : 27

GSTIN : **27AAACB5340H1ZY**

PAN NO:-

SHIP TO,
BAJAJ STEEL INDUSTRIES LIMITED, C-108

M.I.D.C. HINGNA ROAD

City : NAGPUR-440028

State : MAHARASHTRA

GSTIN : 27AAACB5340H1ZY

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	TORQUE WRENCH 70-345NM , C-70004388 (11946)	82041220	2.00	NOS	5200.00	0.00	10400.00	9.00 % 936.00	9.00 % 936.00	12272.00
			2.00				10400.00	936.00	936.00	

Invoice Value (In Words)

RS. TWELVE THOUSAND TWO HUNDRED SEVENTY-TWO ONLY

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

0

Total : **12272.00**

Packing & Forwarding **0.00**

Other Charges **0.00**

Invoice Total **12272.00**

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 :

VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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Tax is Payable On Reverse Charge : (Yes/No) **[B0037]**

Invoice Number : 25-26- 12810 **CREDIT**

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

Bill to Address as below:-

Name : **BAJAJ STEEL INDUSTRIES LIMITED, C-108**

Transport: **BY AUTO**

Order No.: 1095098210

Order Dt. : 22-02-2026

Address : M.I.D.C. HINGNA ROAD NAGPUR-440028

SHIP TO,
BAJAJ STEEL INDUSTRIES LIMITED, C-108

M.I.D.C. HINGNA ROAD

Contact : D.BHUYAN

Phone : ,9372152880

State : **MAHARASHTRA**

State Code : 27

City : NAGPUR-440028 State : **MAHARASHTRA**

GSTIN : **27AAACB5340H1ZY**

PAN NO:-

GSTIN : 27AAACB5340H1ZY

Statecode : 27

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Invoice Value (In Words)

Total : C.F. Total: **12272.00**

RS. TWELVE THOUSAND TWO HUNDRED SEVENTY-TWO ONLY

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No. OF Cartoons:

Other Charges 0.00

Lr. No. / Lr. Date : _____

Invoice Total 12272.00

Job Card No.: 0

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

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For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :