

VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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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) **[B0039]**

Invoice Number : **25-26- 9171** **CREDIT**
Invoice Date : **29 / 11 / 2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **B MALANI & COMPANY**

Transport: **DESPATCH SHOP**

Order No. / Order Dt.: **29-11-2025**

Address : **PLOT NO 83, WANJARA INDUSTRIAL AREA KAMPTEE ROAD,
PILI NADI, NAGPUR, KAMPTEE ROAD, NAGPUR - 440026**

**SHIP TO,
B MALANI & COMPANY**

**PLOT NO 83, WANJARA INDUSTRIAL AREA KAMPTEE
ROAD, PILI NADI, NAGPUR, KAMPTEE ROAD,**

Contact :

Phone : **9373105343,9371079366**

State : **MAHARASHTRA**

State Code : **27**

GSTIN : **27AABFB7467P1ZU**

PAN NO:-

City : NAGPUR - 440026 State : MAHARASHTRA

GSTIN : 27AABFB7467P1ZU

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	IMPACT SOCKET IM13 (07516)	82042000	1.00	NOS	110.00	15.25	93.23	9.00 % 8.39	9.00 % 8.39	110.01
2	IMPACT SOCKET IM14 (07503)	82042000	1.00	NOS	110.00	15.25	93.23	9.00 % 8.39	9.00 % 8.39	110.01
3	IMPACT SOCKET IM15 (07502)	82042000	1.00	NOS	110.00	15.25	93.23	9.00 % 8.39	9.00 % 8.39	110.01
4	SCREW DRIVER 903I (11610)	82054000	1.00	NOS	104.00	15.25	88.14	9.00 % 7.93	9.00 % 7.93	104.00
5	SCREW DRIVER 904I (11611)	82054000	1.00	NOS	88.00	15.25	74.58	9.00 % 6.71	9.00 % 6.71	88.00
			5.00				442.41	39.81	39.81	

Invoice Value (In Words)

Total : C.F. Total: **522.03**

RS. FIVE HUNDRED TWENTY-TWO ONLY

Packing & Forwarding **0.00**

No. OF Cartoons:

Other Charges **0.00**

Lr. No. / Lr. Date : **__-__-__**

Invoice Total **522.00**

Job Card No.:

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

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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 :