

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) **[C0294]**

Invoice Number : **25-26- 2577** **CREDIT**

Invoice Date : **10/06/2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **CHARAIVETI INNOVATIONS LLP**

Transport: **DESPATCH SHOP**

Order No. / Order Dt.: **10-06-2025**

Address : **DESHBANDHU WARD MAIN ROAD GONDIA**

**SHIP TO,
CHARAIVETI INNOVATIONS LLP**

DESHBANDHU WARD MAIN ROAD

Contact :

Phone : **,7972435574**

State : **Maharashtra** State Code : **27**

City : GONDIA **State : Maharashtra**

GSTIN : **27AAPFC3170L1Z3**

PAN NO:-

GSTIN : 27AAPFC3170L1Z3

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	ALUMI.HANDLE HACKSAW FRAME WITH BLADE HFSA 12 (17358)	82029120	1.00	NOS	296.00	0.00	296.00	9.00 % 26.64	9.00 % 26.64	349.28
2	HACK SAW BLADES (CARBON) HBHC1218 (16431)	82029120	5.00	NOS	8.40	0.00	42.00	9.00 % 3.78	9.00 % 3.78	49.56
3	SPARE BLADE JUNIOR HACK FRAME (12605)	82029120	5.00	NOS	6.30	0.00	31.50	9.00 % 2.84	9.00 % 2.84	37.18
4	LONG NOSE PLIER 1420-6 (07230)	82032000	1.00	NOS	164.50	0.00	164.50	9.00 % 14.81	9.00 % 14.81	194.12
5	COMBINATION PLIER 1621-6 (07238)	82032000	1.00	NOS	175.00	0.00	175.00	9.00 % 15.75	9.00 % 15.75	206.50
6	ALLEN KEY SET BLACK MM KM 9 V (07147)	82041120	1.00	SET	161.00	0.00	161.00	9.00 % 14.49	9.00 % 14.49	189.98
7	06011A03F0 IMPACT DRILL GSB 600 SR.NO.525306785 (16782)	84672100	1.00		2250.00	0.00	2250.00	9.00 % 202.50	9.00 % 202.50	2655.00
8	SCREW DRIVER SET PSFP6 (07040)	82054000	2.00		211.40	0.00	422.80	9.00 % 38.05	9.00 % 38.05	498.90
9	WIRE STRIPPING PLIER WS06 (07427)	82032000	2.00	NOS	45.50	0.00	91.00	9.00 % 8.19	9.00 % 8.19	107.38
10	MEASURING TAPE 5 MTRS (05147)	90178010	1.00	NOS	95.00	0.00	95.00	9.00 % 8.55	9.00 % 8.55	112.10
			20.00					335.60	335.60	

C.F. Total: **4400.00**

TRFR

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC00000059

2

UDYAM ADHAR NO :UDYAM-MH-20-0029179

- 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.

For VISHAL ENGG & MILL STORES

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.

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) **[C0294]**

Invoice Number : **25-26- 2577** **CREDIT**
Invoice Date : **10/06/2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **CHARAIVETI INNOVATIONS LLP**

Transport: **DESPATCH SHOP**

Order No. / Order Dt.: **10-06-2025**

Address : **DESHBANDHU WARD MAIN ROAD GONDIA**

SHIP TO,
CHARAIVETI INNOVATIONS LLP

DESHBANDHU WARD MAIN ROAD

Contact :

Phone : **,7972435574**

State : **Maharashtra**

State Code : **27**

GSTIN : **27AAPFC3170L1Z3**

PAN NO:-

City : **GONDIA**

State : **Maharashtra**

GSTIN : **27AAPFC3170L1Z3**

Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
11	SCREW DRIVER TESTER MDT-81 (07033)	82054000	1.00		85.00	0.00	85.00	9.00 %	9.00 %	100.30
12	DE SPANNER SET DEP10 (07394)	82041110	1.00	NOS	413.00	0.00	413.00	9.00 %	9.00 %	487.34
								37.17	37.17	
			22.00				4226.80	380.42	380.42	

Invoice Value (In Words)

Total : C.F. Total: **4987.64**

RS. FOUR THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY

TRFR

Packing & Forwarding **0.00**

No. OF Cartoons:

Other Charges **0.00**

Lr. No. / Lr. Date :

Invoice Total **4988.00**

Job Card No.:

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

2

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 usin accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :