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 -

Payment of this Bill have to be made within 30 days.

Subject to Nagpur Jurisdiction.

Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.

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.

Certified that the Particulars given above are true and correct

3)

4)

5)

122527591258054 ACK No dbd7a4ebdbbf9915a91538c57eed0258d50e5bbea052a9e0dfa2a795476742fcIRN No -TAX INVOICE Invoice Number: CREDIT Gstin Number: 27AABFV0428N1ZZ 25-26-3527 Tax is Payable On Reverse Charge: (Yes/No) [C0234] [Original For Buyer] Invoice Date : 09/07/2025 Bill to Address as below:-DESPATCH SHOP Transport: Name: C S CONSTRUCTION INDIA PVT. LTD. (NEW) Order No. / Order Dt.: 09-07-2025 SHIP TO, Address: K-21, AMRAVATI ROAD, BHARAT NAGAR, NAGPUR C S CONSTRUCTION INDIA PVT. LTD. (NEW) K-21, AMRAVATI ROAD, BHARAT NAGAR, Contact: Phone: ,9730005581 State: MAHARASHTRA State Code : 27 City: NAGPUR State: MAHARASHTRA GSTIN: 27AAJCC0009R1ZF PAN NO:-GSTIN: 27AAJCC0009R1ZF Statecode: **HSN Taxable CGST** SGST Total Disc. S.No **Description of Goods** Qty Unit Rate Code value Amount Amount Amount ALLEN BOLT MM 12X150 (09130) 73181500 20.00 NOS 155.00 15.25 2627.25 9.00 % 9.00 % 3100.15 236.45 236.45 20.00 2627.25 236.45 236.45 Invoice Value (In Words) 3100.15 C.F. Total: RS. THREE THOUSAND ONE HUNDRED ONLY Packing & Forwarding 0.00 **TRFR** Other Charges 0.00 No. OF Cartoons: Lr. No. / Lr. Date: Invoice Total 3100.00 Job Card No : 1 ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC0000059 Amount of Tax Subject to Reverse Charges UDYAM ADHAR NO: UDYAM-MH-20-0029179 YOUR TERM &CONDITION OF SALE For VISHAL ENGG & MILL STORES No claim shall be entertained during transit. 2) Goods once sold will neither be taken back nor exchanged.

Signature :

Designation :

Name:

Authorised Signatory