

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) **[E0070]**

Invoice Number : 25-26- 12813 **CREDIT**
Invoice Date : 24/02/2026 **[Original For Buyer]**

Bill to Address as below:-

Name : **ERA T & D LIMITED**

Transport: **DESPATCH SHOP**
Order No.: **1213**
Order Dt. : **23-02-2026**

Address : **PLOT NO D-2, M I D C AREA, UMRED, UMRED NAGPUR - 441203**

**SHIP TO,
ERA T & D LIMITED**

PLOT NO D-2, M I D C AREA, UMRED, UMRED

Contact : **AJAY DHAKATE**

Phone : **9923296771**

State : **MAHARASHTRA**

State Code : **27**

City : NAGPUR - 441203 State : MAHARASHTRA

GSTIN : **27AABCE8195L1Z2**

PAN NO:-

GSTIN : 27AABCE8195L1Z2

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	BOLT CUTTER BC-18 (07265)	82034090	10.00	NOS	778.00	0.00	7780.00	9.00 % 700.20	9.00 % 700.20	9180.40
			10.00				7780.00	700.20	700.20	

Invoice Value (In Words)

Total : **9180.40**

RS. NINE THOUSAND ONE HUNDRED EIGHTY ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

Lr. No. / Lr. Date : _____

Invoice Total 9180.00

Job Card No.:

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

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E-way Bill No -

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TAX INVOICE

Gstin Number : 27AABFV0428N1ZZ	Invoice Number : 25-26- 12813	CREDIT
Tax is Payable On Reverse Charge : (Yes/No) [E0070]	Invoice Date : 24/02/2026	[Office Copy]

Bill to Address as below:-

Name : **ERA T & D LIMITED**

Address : PLOT NO D-2, M I D C AREA, UMRED, UMRED NAGPUR - 441203

Contact : AJAY DHAKATE

Phone : 9923296771

State : MAHARASHTRA

State Code : 27

GSTIN : **27AABCE8195L1Z2**

PAN NO:-

**SHIP TO,
ERA T & D LIMITED**

PLOT NO D-2, M I D C AREA, UMRED, UMRED

City : NAGPUR - 441203 State : MAHARASHTRA

GSTIN : 27AABCE8195L1Z2

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
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			10.00				7780.00	700.20	700.20	

Invoice Value (In Words)

RS. NINE THOUSAND ONE HUNDRED EIGHTY ONLY

No. OF Cartoons:

Lr. No. / Lr. Date : _____

Job Card No.:

Total : C.F. Total: **9180.40**

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 9180.00

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

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For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :