## **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

E-way Bill No
ACK No -
IDN No

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.

5)

ACI	Mob.: 9923930477. E-mail: bss.nagpur@gmail.com Website: www.vishalmill.com E-way Bill No - ACK No - IRN No -											
				TAX	X INVOICE							
Gstin Number: 27AABFV0428N1ZZ  Tax is Payable On Reverse Charge: (Yes/No) [G0453]							nvoice Number : 25-26- 4863 nvoice Date : 09/08/2025			CREDIT [Original For Buyer]		
Bill to Address as below:- Name: <b>G R INFRAPROJECTS LIMITED</b>						Transport: DESPATCH SHOP						
Address: (NAGPUR METRO RAIL PROJECTS) KHASRA NO-88/3/A, MOUZA-TARSI, NEAR BORKHEDI TOLL PLAZA, TARSI, NAGPUR RURAL, NAGPUR  Contact: MR. RAJENDRA SHARMA						Order No. / Order Dt.: 09-08-2025 SHIP TO, NAGPUR						
Phone : 9660765551,7979080825  State : Maharashtra						City: State: MAHARASHTRA GSTIN: Statecode: 27						
.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc	Taxable value	CGST Amount	SGST Amount	Total Amount		
1	HEX BOLT MM 22X180 WITH NUT (11269)	73181500	4.00	NOS	393.00	50.00	786.00	9.00 %	9.00 <b>%</b> 70.74	927.48		
	•	•	4.00			•	786.00	70.74	70.74			
	Invoice V	alue (In Word	ls)				Total: C.F. Total: 92			927.48		
RS. NINE HUNDRED TWENTY-SEVEN ONLY DM.NO.20021						Packing & Forwarding 0.00						
No. OF Cartoons:						Other Charges 0.00						
Lr. No. / Lr. Date :  Job Card No.:						Invoice Total 927.00						
	CI BANK CIVIL LINE NAGPUR A/C			C - ICIC					1			
UDYAM ADHAR NO : UDYAM-MH-20-0029179  YOUR TERM & CONDITION OF SALE						t of Tax Subject to Reverse Charges  For VISHAL ENGG & MILL STORES						
<ol> <li>No claim shall be entertained during transit.</li> <li>Goods once sold will neither be taken back nor exchanged.</li> <li>Payment of this Bill have to be made within 30 days.</li> </ol>						Signature:						
4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.							Authorised Signatory					

Name:

**Designation:**