

# VI SHAL 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 -** 122530248339161

**IRN No -** 6a3b2b841a0b92ce1c7ea94049a774d2a8b13bffa6e61e2350e8239a921f1bbb

## TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**

Tax is Payable On Reverse Charge : (Yes/No)

[ H0025 ]

Invoice Number : 25-26- 10253

**CREDIT**

Invoice Date : 25/12/2025

[Original For Buyer]

Bill to Address as below:-

Name : **HIRA WIRE NETTING STORE**

Address : SH.NO.2, 1ST FL, SHIVALIK COMPLEX, HINGANA ROAD,  
LUMBINI NAGAR, HINGANA ROAD, LUMBINI NAGAR,  
NAGPUR - 440022

Contact : RAKESHKUMAR PUNAMCH

Phone : 9765554103

State : MAHARASHTRA

State Code : 27

GSTIN : 27AARPL2388K1ZZ

PAN NO:-

Transport: BHARAT GOLDEN TRANSPORT CO

Order No. / Order Dt.: 25-12-2025

**SHIP TO,**  
**HIRA WIRE NETTING STORE**

SH.NO.2, 1ST FL, SHIVALIK COMPLEX, HINGANA ROAD,  
LUMBINI NAGAR, HINGANA ROAD, LUMBINI NAGAR,

**City :** NAGPUR - 440022 **State :** MAHARASHTRA

**GSTIN :** 27AARPL2388K1ZZ **Statecode :** 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	ANABOND 666 CLEAR-100GMS (16259)	32141000	20.00		180.00	0.00	3600.00	9.00 %	9.00 %	4248.00
2	ANABOND 112 50 ML (01417)	35069999	30.00	NOS	130.00	0.00	3900.00	324.00	324.00	4602.00
3	ANABOND 666-T 25 GMS (01439)	32141000	40.00		44.00	0.00	1760.00	9.00 %	9.00 %	2076.80
4	ANABOND AUTO GASKET MAKER RED 25 GMS (17726)	32141000	30.00	NOS	44.00	0.00	1320.00	158.40	158.40	1557.60
5	ALLEN KEY BLACK 6MM (07135)	82041120	50.00	NOS	27.00	36.00	864.00	118.80	118.80	1019.52
6	ALLEN KEY BLACK 8MM (07134)	82041120	25.00	NOS	42.00	36.00	672.00	77.76	77.76	792.96
7	ALLEN KEY SET BLACK MM KM 9 V (07147)	82041120	5.00	SET	230.00	36.00	736.00	60.48	60.48	868.48
8	ALLEN KEY SET BLACK INCH KI 10 V (07149)	82041120	5.00	SET	240.00	36.00	768.00	66.24	66.24	906.24
9	ANABOND 412 50 ML (01423)	35069999	20.00		112.00	0.00	2240.00	9.00 %	9.00 %	2643.20
10	ANABOND 666-T 100 GMS (01438)	32141000	40.00	NOS	140.00	0.00	5600.00	201.60	201.60	6608.00
11	ANABOND 111 50 ML (01410)	35069999	10.00	NO	112.00	0.00	1120.00	504.00	504.00	1321.60
			275.00				22580.00	2032.20	2032.20	

**Invoice Value (In Words)**

Total : C.F. Total: 26644.40

RS. TWENTY-SIX THOUSAND SIX HUNDRED FORTY-FOUR ONLY

Packing & Forwarding 0.00

No. Of Cartoons: 02

Other Charges 0.00

Lr. No. / Lr. Date : 6946 25-12-2025

Invoice Total 26644.00

Job Card No.: 0

**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

For VI SHAL ENGG & MILL STORES

- 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.

Signature :

Authorised Signatory

**Certified that the Particulars given above are true and correct**

Name :

Designation :

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.


	275.00		22580.00	2032.20	2032.20	
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Invoice Value (In Words)		Total :	C.F. Total:	26644.40
RS. TWENTY-SIX THOUSAND SIX HUNDRED FORTY-FOUR ONLY		Packing & Forwarding		0.00
No. OF Cartoons:	02	Other Charges		0.00
Lr. No. / Lr. Date :	6946	Invoice Total		26644.00
Job Card No.:	0			2

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

<b>UDYAM ADHAR NO :UDYAM-MH-20-0029179</b>		Amount of Tax Subject to Reverse Charges
<b>YOUR TERM &amp; CONDITION OF SALE</b>		<b>For VISHAL ENGG &amp; MILL STORES</b>
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.		Signature : _____
<b>Certified that the Particulars given above are true and correct</b>		<b>Authorised Signatory</b>
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.		Name : _____
		Designation : _____