

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) **[J0035]**

Invoice Number : **25-26- 10100 CREDIT**
Invoice Date : **23/12/2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **JAYASWALS NECO INDUSTRIES LIMITED ACD-II**

Transport: **DESPATCH SHOP**

Order No. / Order Dt.: **4400004891 23-12-2025**

Address : **MOUZA:RUIKHAIRI,29/8, PLANT-7, MILE STONE,WARDHA ROAD, BUTIBORI**

**SHIP TO,
JAYASWALS NECO INDUSTRIES LIMITED ACD-II**

MOUZA:RUIKHAIRI,29/8, PLANT-7, MILE STONE,WARDHA ROAD,

Contact : **SHUBHAM UMRE**

Phone : **,9373216056**

State : **MAHARASHTRA**

State Code : **27**

City : **BUTIBORI**

State : **MAHARASHTRA**

GSTIN : **27AAACJ3174F1ZQ**

PAN NO:-

GSTIN : **27AAACJ3174F1ZQ**

Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	ALLEN BOLT MM 10X20 (09131)	73181500	400.00	NOS	8.00	0.00	3200.00	9.00 % 288.00	9.00 % 288.00	3776.00
			400.00				3200.00	288.00	288.00	

Invoice Value (In Words)

Total : **C.F. Total: 3776.00**

RS. THREE THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY
DM.NO.21111, DATED 16/DEC/2025

Packing & Forwarding **0.00**

No. OF Cartoons:

Other Charges **0.00**

Lr. No. / Lr. Date : **__-__-__**

Invoice Total **3776.00**

Job Card No.:

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

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UDYAM ADHAR NO :UDYAM-MH-20-0029179

Amount of Tax Subject to Reverse Charges

YOUR TERM &CONDITION OF SALE

For VISHAL 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 :

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.

Designation :