

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 - 122529926704180

IRN No - ce947a6991ec3331271c047fd64ccfd9f310dd4a6993f87c90a72e310f696a03

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) [**K0003**]

Invoice Number : 25-26- 9412 **CREDIT**
Invoice Date : 05/12/2025 [Original For Buyer]

Bill to Address as below:-

Name : **KAPRECON SLEEPER WORKS PVT LTD**

Transport: DESPATCH SHOP

Order No. / Order Dt.: 05-12-2025

Address : CIVIL LINES, NAGPUR

SHIP TO,
KAPRECON SLEEPER WORKS PVT LTD

CIVIL LINES,

Contact :

Phone : 0712-2540275,9373108038

State : MAHARASHTRA State Code : 27

City : NAGPUR State : MAHARASHTRA

GSTIN : **27AAACK1514C1Z7** PAN NO:-

GSTIN : 27AAACK1514C1Z7 Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	ADJUSTABLE TAP WRENCH 1/16-1/4 (02211)	82041120	1.00	NOS	291.00	20.00	232.80	9.00 % 20.95	9.00 % 20.95	274.70
			1.00				232.80	20.95	20.95	

Invoice Value (In Words)

Total : C.F. Total: **274.70**

RS. TWO HUNDRED SEVENTY-FIVE ONLY
DM.NO.20945

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

Lr. No. / Lr. Date : _-_-_-

Invoice Total 275.00

Job Card No.: 0

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

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 us in accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

Designation :