

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 - 122630948990182

IRN No - ccfc8fef1fa34effbc9a2d923c1f3ebb8420fd31546d03fa5ef4146e4efa726c

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[L0207]**

Invoice Number : 25-26- 12031 **CREDIT**

Invoice Date : 05/02/2026 **[Original For Buyer]**

Bill to Address as below:-

Name : **LARSEN & TOUBRO LIMITED, CONSTRUCTION**

Transport: AVINASH CARGO PVT LTD-ACPL

Order No. : 000086

Order Date. : 07-01-2026

Address : 148/2 CH-104- BOISAR STATION VILLAGE MAAN, TALUKA
PALGHAR AMBER PALGHAR-401501

SHIP TO,
LARSEN & TOUBRO LIMITED, CONSTRUCTION

148/2 CH-104- BOISAR STATION VILLAGE MAAN, TALUKA
PALGHAR AMBER

Contact : MR. ANUDEEP TAVVA

Phone : 9491351605

State : Maharashtra

State Code : 27

City : PALGHAR-401501 State : Maharashtra

GSTIN : **27AAACL0140P5ZF**

PAN NO:-

GSTIN : 27AAACL0140P5ZF

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	COW REINFORCED HI CUT MM 100X3X16 (04124)	68042210	400.00		17.00	0.00	6800.00	9.00 % 612.00	9.00 % 612.00	8024.00
2	GRINDING WHEEL 180X3X22.23MM A30 TBF (18239)	68042210	400.00	NOS	55.00	0.00	22000.00	9.00 % 1980.00	9.00 % 1980.00	25960.00
3	COW REINFORCED CUTFAST MM 125X3X22.23 (04040)	68042210	400.00		27.93	0.00	11172.00	9.00 % 1005.48	9.00 % 1005.48	13182.96
			1200.00				39972.00	3597.48	3597.48	

Invoice Value (In Words)

Total : **47166.96**

RS. FORTY-SEVEN THOUSAND ONE HUNDRED SIXTY-SEVEN ONLY
PO NO. LE/LE23M613/POD/26/000086 DTD. 07/01/2026

Packing & Forwarding 0.00

No. OF Cartoons: 13

Other Charges 0.00

Lr. No. / Lr. Date : 2512405814 05-02-2026

Invoice Total 47167.00

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

- 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 us in 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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Contact : MR. ANUDEEP TAVVA

Phone : 9491351605

State : Maharashtra

State Code : 27

City : PALGHAR-401501 State : Maharashtra

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

1

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For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :