

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 - 122631212533395

IRN No - 4d74361041afc0912a28f174b298ba90b086f6269eb7a2b4fc36c9fd6c45c562

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) [**L0148**]

Invoice Number : 25-26- 12791 **CREDIT**

Invoice Date : 23/02/2026 [Original For Buyer]

Bill to Address as below:-

Name : **LLOYDS METALS AND ENERGY LIMITED**

Transport: NGP OFFICE

Order No.: 6200012566

Order Dt. : 23-02-2026

Address : KONSARI STEEL PROJECT, NH 353C CHAMORSHI ASHTI
GADCHIROLI ROAD, GADCHIROLI-442707

SHIP TO,
LLOYDS METALS AND ENERGY LIMITED

Contact :
Phone :
State : Maharashtra State Code : 27
GSTIN : **27AAACL0830E1Z1** PAN NO :-

KONSARI STEEL PROJECT, NH 353C CHAMORSHI ASHTI
GADCHIROLI ROAD,

City : GADCHIROLI-442 State : Maharashtra
GSTIN : 27AAACL0830E1Z1 Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	SOCKET SET S-14M XL / BMS-14 MXL , C-1000001889 (07675)	82042000	5.00	SET	2777.60	0.00	13888.00	9.00 % 1249.92	9.00 % 1249.92	16387.84
			5.00				13888.00	1249.92	1249.92	

Invoice Value (In Words)

Total : 16387.84

RS. SIXTEEN THOUSAND THREE HUNDRED EIGHTY-EIGHT ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

Lr. No. / Lr. Date : _____

Invoice Total 16388.00

Job Card No.:

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 :

VISHAL ENGG & MILL STORES

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GADCHIROLI ROAD,

Contact :
Phone :
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GSTIN : **27AAACL0830E1Z1** PAN NO :-

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