

VI SHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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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)

[M0398]

Invoice Number : 25-26- 10518

CREDIT

Invoice Date : 01/01/2026

[Original For Buyer]

Bill to Address as below:-

Name : **MAHENDRA TRADERS**

Address : 136, MAIN NAGPUR ROAD, SAUSAR, SAUSAR, CHHINDWARA
- 480001

Contact : MAHENDRA THAKRE

Phone : 8878830200, 9300231193

State : MADHYA PRADESH

State Code : 23

GSTIN : 23AWVPT0794R1ZA

PAN NO:-

Transport: DESPATCH SHOP

Order No. / Order Dt.: 01-01-2026

SHIP TO,
MAHENDRA TRADERS

136, MAIN NAGPUR ROAD, SAUSAR, SAUSAR,

City : CHHINDWARA - 4 State : MADHYA PRADESH

GSTIN : 23AWVPT0794R1ZA Statecode : 23

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	IGST Amount		Total Amount
1	CS ROTARY BURR B4 (08156)	82079010	1.00	NOS	1080.00	15.25	915.30	18.00 % 164.75	0.00	1080.05
2	GRINDING WHEEL GREEN GC60 6X1X1.1/4 (03998)	68042210	1.00		1010.00	15.25	855.98	18.00 % 154.08	0.00	1010.06
3	2608621840 FLAP DISC 4" GRIT 80 (15391)	68051010	10.00	NOS	35.00	15.25	296.63	18.00 % 53.39	0.00	350.02
4	2608602372 DC WHEEL 100X6X16 GRIT 24 (00158)	68042210	10.00	NOS	40.00	15.25	339.00	18.00 % 61.02	0.00	400.02
						22.00	2406.91	433.24	0.00	2840.15

Invoice Value (In Words)

Total : C.F. Total: 2840.15

RS. TWO THOUSAND EIGHT HUNDRED FORTY ONLY

CASH

No. OF Cartoons:

Lr. No. / Lr. Date : _____

Job Card No.:

Packing & Forwarding

0.00

Other Charges

0.00

Invoice Total

2840.00

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

UDYAM ADHAR NO :UDYAM-MH-20-0029179

Amount of Tax Subject to Reverse Charges

YOUR TERM & CONDITION OF SALE

- 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.

For VI SHAL ENGG & MILL STORES

Signature :

Authorised Signatory

Name :

Designation :

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.