

VI SHAL 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)

[491]

Invoice Number : 25-26- 9555

CREDIT

Invoice Date : 09/12/2025

[Original For Buyer]

Bill to Address as below:-

Name : **OMKAR STORES**

Address : SHOP NO.15, SHANI MANDIR CHOWK, SHANI MANDIR CHOWK, YAVATMAL - 445001

Contact : SHRIYESH SURENDRA KO

Phone : 9923173789,9923173789

State : MAHARASHTRA

State Code : 27

GSTIN : 27BVEPK2387N1Z0

PAN NO:-

Transport: DESPATCH SHOP

Order No. / Order Dt.: 09-12-2025

SHIP TO,
OMKAR STORES

SHOP NO.15, SHANI MANDIR CHOWK, SHANI MANDIR CHOWK,

City : YAVATMAL - 44 State : MAHARASHTRA

GSTIN : 27BVEPK2387N1Z0 Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	HEX BOLT MM 16X45 FULL THREAD,WITH WASHER (10448)	73181500	20.00	NOS	40.50	0.00	810.00	9.00 % 72.90	9.00 % 72.90	955.80
			20.00				810.00	72.90	72.90	

Invoice Value (In Words)

Total : C.F. Total: **955.80**

RS. NINE HUNDRED FIFTY-SIX ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

Lr. No. / Lr. Date : _____

Invoice Total 956.00

Job Card No.:

1

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

For VI SHAL 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 :

Designation :

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.