

VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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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 - 122630457599078

IRN No - 70826a721f843d87bb0da616812fd76c0578a39c40dbdfd0878085c7c2059a1d

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) [P0471]

Invoice Number : 25-26- 10659 **CREDIT**
Invoice Date : 06/01/2026 [Original For Buyer]

Bill to Address as below:-

Name : **PARMATMA EK TRADERS**

Transport: DESPATCH SHOP

Order No. / Order Dt.: 06-01-2026

Address : DATTUJI JICHKAR HOUSE, UMRED ROAD, SURGAON,
NAGPUR - 441204

SHIP TO,
PARMATMA EK TRADERS

DATTUJI JICHKAR HOUSE, UMRED ROAD, SURGAON,

Contact :

Phone : 7887826027

State : Maharashtra State Code : 27

GSTIN : **27AGYPJ2585R1Z5**

PAN NO:-

City : NAGPUR - 441204 State : Maharashtra

GSTIN : 27AGYPJ2585R1Z5

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	HEX BOLT 36X240 WITH NYLOCK NUT (16329)	73181500	4.00	NOS	2300.00	15.25	7797.00	9.00 % 701.73	9.00 % 701.73	9200.46
			4.00				7797.00	701.73	701.73	

Invoice Value (In Words)

Total : C.F. Total: **9200.46**

RS. NINE THOUSAND TWO HUNDRED ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

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

Invoice Total 9200.00

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.

Certified that the Particulars given above are true and correct

Signature : _____

Authorised Signatory

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.