

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 - 122631205923606

IRN No - 98399cb3ef4f5e2c4d79f6b0e79eea4e60caa13e8e6e088db5037e42fb732451

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[462]**

Invoice Number : 25-26- 12740 **CREDIT**
Invoice Date : 21/02/2026 **[Original For Buyer]**

Bill to Address as below:-
Name : **PEE VEE TEXTILES LIMITED**

Transport: NAYDU GOODS TRANSPORT
Order No. : 1110250674
Order Dt. : 16-02-2026

Address : NH.7, AT JAM, NAGPUR ROAD, SAMUDRAPUR, WARDHA,
SAMUDRAPUR, WARDHA - 442305

SHIP TO,
PEE VEE TEXTILES LIMITED

NH.7, AT JAM, NAGPUR ROAD, SAMUDRAPUR, WARDHA,
SAMUDRAPUR,

Contact : SHIV VARMA
Phone : ,9518323420, 9822294084
State : MAHARASHTRA State Code : 27
GSTIN : 27AABCP0024F1Z0 PAN NO:-

City : WARDHA - 442305 State : MAHARASHTRA
GSTIN : 27AABCP0024F1Z0 Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	ARALDITE 180 GMS (01444)	35061000	12.00	NOS	340.00	0.00	4080.00	9.00 % 367.20	9.00 % 367.20	4814.40
2	ARALDITE 36 GMS (01446)	35061000	12.00		125.00	0.00	1500.00	9.00 % 135.00	9.00 % 135.00	1770.00
3	TEFLON TAPE 1" (02409)	39209949	100.00	NOS	30.00	0.00	3000.00	9.00 % 270.00	9.00 % 270.00	3540.00
4	EMERY PAPER HARD (12375)	68051010	100.00	PCS	30.00	0.00	3000.00	9.00 % 270.00	9.00 % 270.00	3540.00
5	RUSTOLENE (16047)	27101990	6.00	LTR	380.00	0.00	2280.00	9.00 % 205.20	9.00 % 205.20	2690.40
6	M SEAL 1 KG 250 GM (01810)	32141000	5.00	KG	240.00	0.00	1200.00	9.00 % 108.00	9.00 % 108.00	1416.00
			235.00				15060.00	1355.40	1355.40	

Invoice Value (In Words)

Total : **17770.80**

RS. SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTY-ONE ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

Lr. No. / Lr. Date : _____

Invoice Total 17771.00

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

1

UDYAM ADHAR NO :UDYAM-MH-20-0029179

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For VISHAL ENGG & MILL STORES

Signature :

Authorised Signatory

Name :

Designation :