

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 - 122631205944098

IRN No - c37955de1e0fba79dfc10f201e7cae16210c7e8a9f7ca937bd05a963c399ab11

TAX INVOICE

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

Invoice Number : 25-26- 12741 **CREDIT**
Invoice Date : 21/02/2026 **[Original For Buyer]**
Transport: NAYDU GOODS TRANSPORT
Order No. : 1140250194
Order Dt. : 16-02-2026

Bill to Address as below:-
Name : **PEE VEE TEXTILES LIMITED**
Address : NH.7, AT JAM, NAGPUR ROAD, SAMUDRAPUR, WARDHA,
SAMUDRAPUR, WARDHA - 442305
Contact : SHIV VARMA
Phone : ,9518323420, 9822294084
State : MAHARASHTRA State Code : 27
GSTIN : 27AABCP0024F1Z0 PAN NO:-

SHIP TO,
PEE VEE TEXTILES LIMITED
NH.7, AT JAM, NAGPUR ROAD, SAMUDRAPUR, WARDHA,
SAMUDRAPUR,
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	50.00	NOS	30.00	0.00	1500.00	9.00 % 135.00	9.00 % 135.00	1770.00
4	HACKSAW BLADE LA 12X1/2X24TPI (07298)	82029120	100.00		55.00	0.00	5500.00	9.00 % 495.00	9.00 % 495.00	6490.00
5	EMERY PAPER SMUTH (12375)	68051010	75.00	PCS	30.00	0.00	2250.00	9.00 % 202.50	9.00 % 202.50	2655.00
6	M SEAL 1 KG (250GM) (01810)	32141000	3.00	KG	240.00	0.00	720.00	9.00 % 64.80	9.00 % 64.80	849.60
			252.00				15550.00	1399.50	1399.50	

Invoice Value (In Words)

RS. EIGHTEEN THOUSAND THREE HUNDRED FORTY-NINE ONLY

No. OF Cartoons:

Lr. No. / Lr. Date : _____

Job Card No.: 0

Total : **18349.00**

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total **18349.00**

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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SAMUDRAPUR, WARDHA - 442305

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SAMUDRAPUR,

Contact : SHIV VARMA

Phone : ,9518323420, 9822294084

State : MAHARASHTRA

State Code : 27

City : WARDHA - 442305 State : MAHARASHTRA

GSTIN : 27AABCP0024F1Z0

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

Invoice Total 18349.00

Job Card No.:

0

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 :