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

3)

4)

5)

Payment of this Bill have to be made within 30 days.

Subject to Nagpur Jurisdiction.

Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.

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.

Certified that the Particulars given above are true and correct

ACF	ay Bill No - K No -									
IKN	No -			TA	X INVOICE					
Gstin Number : 27AABFV0428N1ZZ Tax is Payable On Reverse Charge : (Yes/No) [P0494]						Invoic	Invoice Number: 25-26- 5072 Invoice Date: 16/08/2025 [Original Control of the Con			CREDIT nal For Buyer]
Bill to Address as below:- Name: PS ENGINEERING SERVICES PRIVATE LIMITED						Transport: DESPATCH SHOP Order No. / Order Dt.: 16-08-2025				
Address: 3RD FLOOR, KH. NO. 73/78, PLOT NO. 356, FLAT NO. 301, RADHE ENCLAVE, GANDHI NAGAR, NAGPUR						SHIP TO, PS ENGINEERING SERVICES PRIVATE LIMITED				
Contact: MRS.TRUPTI PUJARI Phone: 7767000220,7767000220						3RD FLOOR, KH. NO. 73/78, PLOT NO. 356, FLAT NO. 301, RADHE ENCLAVE, GANDHI NAGAR,				
State: Maharashtra State Code: 27 GSTIN: 27AALCP9643A1Z9 PAN NO:-						City: NAGPUR State: Maharashtra GSTIN: 27AALCP9643A1Z9 Statecode: 27				
.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	DROP IN ANCHOR/ PIN TYPE 10 MM (13248)	73181900	1000.00	NOS	9.00	0.00	9000.00	9.00 % 810.00	9.00 % 810.00	10620.00
2	DROP IN ANCHOR/ PIN TYPE 8 MM (13247)	73181900	500.00	NOS	6.34	0.00	3170.00	9.00 % 285.30	9.00 % 285.30	3740.60
Invoice Value (In Words)							12170.00 Total :	1095.30 C.F. Tota	1095.30	14360.60
RS. FOURTEEN THOUSAND THREE HUNDRED SIXTY-ONE ONLY							Packing & Forwarding 0.			
										0.00
No. OF Cartoons: Lr. No. / Lr. Date:							-			
	Card No.:					L	Trivoice rota	I		14361.00
	EI BANK CIVIL LINE NAGPUR A/C N			C - ICI					1	
UD	YAM ADHAR NO :UDYAM-M YOUR TERM &CON				Amoun	t of Tax Su	bject to Reverse Charg	*	MILL STORES	
1) No claim shall be entertained during transit. 2) Goods once sold will neither be taken back nor exchanged. 3) Power of this Bill have to be made within 30 days.						For VISHAL ENGG & MILL STORES Signature:				

Name:

Designation:

Authorised Signatory