

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 -

IRN No -

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[Q0022]**

Invoice Number : 25-26- 3164 **CREDIT**
Invoice Date : 23/06/2025 **[Original For Buyer]**

Bill to Address as below:-

Name : **QUALITY BIT SOLUTIONS**

Transport: NEW VAISHNAVI GOODS GARAGE

Order No. / Order Dt.: 23-06-2025

Address : M.I.D.C., TEMBHARI,BUTIBORI, NAGPUR

SHIP TO,
QUALITY BIT SOLUTIONS

M.I.D.C., TEMBHARI,BUTIBORI,

Contact : MR.PANDE

Phone : 9326871156,8806334812

State : MAHARASHTRA

State Code : 27

GSTIN : 27ATKPS6067J1ZY

PAN NO:-

City : NAGPUR

State : MAHARASHTRA

GSTIN : 27ATKPS6067J1ZY

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	BOLT CUTTER BC-14 (07272)	82034090	20.00	NOS	1005.00	37.00	12663.00	9.00 % 1139.67	9.00 % 1139.67	14942.34
2	HSS TS DRILL MM 19 (03684)	82075000	5.00	NOS	3623.00	68.00	5796.80	9.00 % 521.71	9.00 % 521.71	6840.22
			25.00				18459.80	1661.38	1661.38	

Invoice Value (In Words)

Total : C.F. Total: **21782.56**

RS. TWENTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-THREE ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

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

Invoice Total 21783.00

Job Card No.:

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

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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.

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 usin accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.