

# 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 -** 122631207781095

**IRN No -** 6b4b937ebc1ffc5581b5f64c66db64788a8de452bdf1e3e27d9f9ef3a5a248da

## TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**  
Tax is Payable On Reverse Charge : (Yes/No) **[ R0423 ]**

Invoice Number : 25-26- 12670 **CREDIT**  
Invoice Date : 19/02/2026 **[Original For Buyer]**  
Transport: DESPATCH SHOP  
Order No.:  
Order Dt. : 19-02-2026

**Bill to Address as below:-**

Name : **RIYA ENTERPRISES**

Address : 2ND FL, FL.NO.202, SAI ASTHA APPT, INDRAPRASTHA  
NAGAR,NAGPUR, INDRAPRASTHA NAGAR, NAGPUR - 440016

Contact : DEVKUMAR ANADINANDA

Phone : ,8999289161

State : **MAHARASHTRA**

State Code : 27

GSTIN : **27AKEPG3151E1ZM**

PAN NO:-

**SHIP TO,  
RIYA ENTERPRISES**

2ND FL, FL.NO.202, SAI ASTHA APPT, INDRAPRASTHA  
NAGAR,NAGPUR, INDRAPRASTHA NAGAR,

City : NAGPUR - 440016 State : MAHARASHTRA

GSTIN : 27AKEPG3151E1ZM

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	SLEDGE HAMMER WITH HICKORY WOOD HANDLE SHHW 5400 (15988)	82052000	1.00	NOS	2865.00	37.00	1804.95	9.00 % 162.45	9.00 % 162.45	2129.85
			<b>1.00</b>				<b>1804.95</b>	<b>162.45</b>	<b>162.45</b>	

**Invoice Value (In Words)**

Total : **2129.85**

RS. TWO THOUSAND ONE HUNDRED THIRTY ONLY

DM.NO.21710

No. OF Cartoons:

Lr. No. / Lr. Date : \_\_\_\_\_

Job Card No.: 0

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 2130.00

**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

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 -** 122631207781095

**IRN No -** 6b4b937ebc1ffc5581b5f64c66db64788a8de452bdf1e3e27d9f9ef3a5a248da

## TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ** Invoice Number : 25-26- 12670 **CREDIT**  
Tax is Payable On Reverse Charge : (Yes/No) **[ R0423 ]** Invoice Date : 19/02/2026 **[Office Copy]**

**Bill to Address as below:-**

Name : **RIYA ENTERPRISES**

Address : 2ND FL, FL.NO.202, SAI ASTHA APPT, INDRAPRASTHA  
NAGAR,NAGPUR, INDRAPRASTHA NAGAR, NAGPUR - 440016

Contact : DEVKUMAR ANADINANDA

Phone : ,8999289161

State : MAHARASHTRA

State Code : 27

GSTIN : **27AKEPG3151E1ZM**

PAN NO:-

**SHIP TO,**  
**RIYA ENTERPRISES**

2ND FL, FL.NO.202, SAI ASTHA APPT, INDRAPRASTHA  
NAGAR,NAGPUR, INDRAPRASTHA NAGAR,

City : NAGPUR - 440016 State : MAHARASHTRA

GSTIN : 27AKEPG3151E1ZM

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	SLEDGE HAMMER WITH HICKORY WOOD HANDLE SHHW 5400 (15988)	82052000	1.00	NOS	2865.00	37.00	1804.95	9.00 % 162.45	9.00 % 162.45	2129.85
			<b>1.00</b>				<b>1804.95</b>	<b>162.45</b>	<b>162.45</b>	

**Invoice Value (In Words)**

Total : C.F. Total: **2129.85**

RS. TWO THOUSAND ONE HUNDRED THIRTY ONLY

DM.NO.21710

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.: 0

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 2130.00

**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 :