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) **[S0385]**

Invoice Number : 25-26- 12812 **CREDIT**
Invoice Date : 24/02/2026 **[Original For Buyer]**
Transport: DESPATCH SHOP
Order No.:
Order Dt. .: 24-02-2026

Bill to Address as below:-
Name : **SHRIKRISHNA SALES AND AGENCY**

Address : 97-A, 3RD FLOOR, AMAN MANSION, CENTRAL AVENUE ROAD, AGRASEN CHOWK, GANDHIBAGH, NAGPUR - 440018

Contact : RAJENDRA KASHINATH L
Phone : 9373945005
State : MAHARASHTRA State Code : 27
GSTIN : **27ACGPL2689C1ZJ** PAN NO:-

SHIP TO,
SHRIKRISHNA SALES AND AGENCY

97-A, 3RD FLOOR, AMAN MANSION, CENTRAL AVENUE ROAD, AGRASEN CHOWK, GANDHIBAGH,

City : NAGPUR - 440018 **State :** MAHARASHTRA
GSTIN : 27ACGPL2689C1ZJ **Statecode :** 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	CHEMICAL FIS V 360 (05088)	38245090	36.00	BOTT	900.00	0.00	32400.00	9.00 % 2916.00	9.00 % 2916.00	38232.00
			36.00				**32400.00**	**2916.00**	**2916.00**	

Invoice Value (In Words)

RS. THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTY-TWO ONLY

Total :	**38232.00**
Packing & Forwarding	0.00
Other Charges	0.00
Invoice Total `	38232.00

No. OF Cartoons:
Lr. No. / Lr. Date : __-__-____
Job Card No.:

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 -
IRN No -

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[S0385]**

Invoice Number : 25-26- 12812 **CREDIT**
Invoice Date : 24/02/2026 **[Office Copy]**
Transport: DESPATCH SHOP
Order No.:
Order Dt. .: 24-02-2026

Bill to Address as below:-
Name : **SHRIKRISHNA SALES AND AGENCY**

Address : 97-A, 3RD FLOOR, AMAN MANSION, CENTRAL AVENUE ROAD, AGRASEN CHOWK, GANDHIBAGH, NAGPUR - 440018

Contact : RAJENDRA KASHINATH L
Phone : 9373945005
State : MAHARASHTRA State Code : 27
GSTIN : **27ACGPL2689C1ZJ** PAN NO:-

SHIP TO,
SHRIKRISHNA SALES AND AGENCY

97-A, 3RD FLOOR, AMAN MANSION, CENTRAL AVENUE ROAD, AGRASEN CHOWK, GANDHIBAGH,

City : NAGPUR - 440018 **State :** MAHARASHTRA
GSTIN : 27ACGPL2689C1ZJ **Statecode :** 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	CHEMICAL FIS V 360 (05088)	38245090	36.00	BOTT	900.00	0.00	32400.00	9.00 % 2916.00	9.00 % 2916.00	38232.00
			36.00				**32400.00**	**2916.00**	**2916.00**	

Invoice Value (In Words)

RS. THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTY-TWO ONLY

No. OF Cartoons:
Lr. No. / Lr. Date : __-__-____
Job Card No.:

Total : C.F. Total:	**38232.00**
Packing & Forwarding	0.00
Other Charges	0.00
Invoice Total `	38232.00

1

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

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 :