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 -

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

3)

4)

5)

	K No - No -										
				TA	X INVOICE	,					
Gstii	n Number: 27AABFV0428N1	ZZ				Invoid	e Number :	25-26- 316	8	CREDIT	
Tax is Payable On Reverse Charge : (Yes/No) [S1417]						Invoid	oice Date: 23/06/2025 [Original For Buyer]				
	to Address as below:-		va For		TTP:C	Transp	oort: DESPA	ATCH SHOP			
Name: SHRI LAKHDATAR DRILLING & MINING EQUIPMENTS						Order	Order No. / Order Dt.: 23-06-2025				
Address: BUNGLOW NO. 39, RAJESHWARI PARK, NEAR SBI BANK BESA BRANCH, BELTARODI ROAD BESA						SHIP TO,					
						SHRI LAKHDATAR DRILLING & MINING EQUIPMENTS					
						BUNGLOW NO 30 DAIESHWADI DADV NEAD CDI DANV					
Contact :						BUNGLOW NO. 39, RAJESHWARI PARK, NEAR SBI BANK BESA BRANCH, BELTARODI ROAD					
Phone: ,8852006838 State: MAHARASHTRA State Code: 27						City.	RESA	State ·	MAHARASH	TR A	
GSTIN: 27LFDPS2993P1Z8 PAN NO:-					City: BESA State: MAHARASHTRA GSTIN: 27LFDPS2993P1Z8 Statecode: 27						
.No	Description of Goods	HSN	Qty	Unit	Rate	Disc	Taxable	CGST	SGST	Total	
1	BRITISH STD CHAIN SIMPLEX 1"	73151100	3.00		5911.00	50.00	value 8866.50	9.00 %	9.00 %	Amount 10462.48	
1	(07770)	73131100	3.00		3911.00	30.00	8800.50	797.99	797.99	10402.46	
	<u> </u>		3.00	+-		-	8866.50	797.99	797.99		
Invoice Value (In Words)							Total :	C.F. Tota	l:	10462.48	
RS. TEN THOUSAND FOUR HUNDRED SIXTY-TWO ONLY							Packing & Forwarding 0.00				
No OF Cortogo							Other Charges 0.00				
No. OF Cartoons: Lr. No. / Lr. Date :						ŀ	Invoice Total \ 10462.00				
	Card No.:					L		•		10402.00	
ICIO	CI BANK CIVIL LINE NAGPUR A/C	C NO 00590500	00540 IFS	SC - ICIO	C0000059				1		
UD	YAM ADHAR NO :UDYAM-	MH-20-00291	179		Amour	nt of Tax Su	bject to Reverse Charg	ges			
YOUR TERM & CONDITION OF SALE 1) No claim shall be entertained during transit.							For VISHAL ENGG & MILL STORES				
2) Goods once sold will neither be taken back nor exchanged. 2) Brymant of this Bill have to be made within 30 days.						Signature :					

Name:

Designation:

Authorised Signatory