

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 - 122631213763319

IRN No - 6590d350f0d4d1a81b446d914cf65bb65b42bd80b9e5ea18edb0ec8b67e60e47

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[S0008]**

Invoice Number : 25-26- 12744 **CREDIT**
Invoice Date : 23/02/2026 **[Original For Buyer]**

Bill to Address as below:-

Name : **STAR SALES AGENCIES**

Address : **OPPOSITE AZAD GARDEN, MAIN ROAD, OPPOSITE AZAD GARDEN, MAIN ROAD, CHANDRAPUR**

Contact : **HASAN**

Phone : **7798526786**

State : **MAHARASHTRA**

State Code : **27**

GSTIN : **27AAEFS7963E1ZW**

PAN NO:-

Transport: **NEW LOOK TRANSPORT**
Order No. :
Order Date. : **23-02-2026**

**SHIP TO,
NAGPUR**

City : State : MAHARASHTRA
GSTIN : Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	1607200179 SWITCH GWS 600 (01304)	85365090	1.00		135.00	0.00	135.00	9.00 % 12.15	9.00 % 12.15	159.30
2	1607014145 CARBON BRUSH GWS 600 (00041)	85452000	1.00	NOS	96.00	0.00	96.00	9.00 % 8.64	9.00 % 8.64	113.28
3	1614010709 ARMATURE GBH 2-26DRE (00661)	85030090	1.00		2363.00	0.00	2363.00	9.00 % 212.67	9.00 % 212.67	2788.34
4	1614220117 FIELD COIL GBH 2-26DRE (00280)	85030090	1.00		663.00	0.00	663.00	9.00 % 59.67	9.00 % 59.67	782.34
5	1617000525 CARBON BRUSH GBH 2-24DRE (00841)	85452000	1.00		165.00	0.00	165.00	9.00 % 14.85	9.00 % 14.85	194.70
6	1610210187 O RING GBH 2-22E (00868)	40169320	1.00		69.00	0.00	69.00	9.00 % 6.21	9.00 % 6.21	81.42
7	1617000582 PROTECTION SLEEVE GBH 2-26DRE (00941)	84679900	1.00		294.00	0.00	294.00	9.00 % 26.46	9.00 % 26.46	346.92
8	1614449015 CONNECTING CABLE GBH 2-22RE (00092)	85444999	1.00		32.00	0.00	32.00	9.00 % 2.88	9.00 % 2.88	37.76
9	GREASE (11666)	34031900	1.00		100.00	0.00	100.00	9.00 % 9.00	9.00 % 9.00	118.00
10	LABOUR CHARGE 100+200 (11609)	998599	1.00		300.00	0.00	300.00	9.00 % 27.00	9.00 % 27.00	354.00
			10.00				4217.00	379.53	379.53	

Invoice Value (In Words)

Total : **4976.06**

RS. FOUR THOUSAND NINE HUNDRED SEVENTY-SIX ONLY
MC: GBH 2-26DRE.SR NO. 530081312/GWS 6-125.SR NO. 525035979

Packing & Forwarding **0.00**

No. OF Cartoons:

Other Charges **0.00**

Lr. No. / Lr. Date : 62163 23-02-2026

Invoice Total **4976.00**

Job Card No.: OA1570438/OA1570501

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 us in 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

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For VISHAL ENGG & MILL STORES

Signature :

Authorised Signatory

Name :

Designation :