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 - 262146835975
ACK No - 122631224432105
IRN No - 8a45399dccec0d2e0a0c2de2ffc24c8e58b8b8afeac85805382a448f5dbc84a7

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[230]**

Invoice Number : 25-26- 12800 **CREDIT**
Invoice Date : 23/02/2026 **[Original For Buyer]**
Transport: PREM SEWA PATEL ROADWAYS
Order No.: 4700196047
Order Dt. .: 16-02-2026

Bill to Address as below:-
Name : **SUNFLAG IRON & STEEL COMPANY LIMITED**
Address : BHANDARA ROAD, WARTHI BHANDARA-441905
Contact : BHAGAT
Phone : ,9420865858
State : MAHARASHTRA State Code : 27
GSTIN : **27AACCS3376C1ZH** PAN NO:-

SHIP TO,
SUNFLAG IRON & STEEL COMPANY LIMITED
BHANDARA ROAD, WARTHI
City : BHANDARA-4419 **State :** MAHARASHTRA
GSTIN : 27AACCS3376C1ZH **Statecode :** 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	ALOXIDE RESIN PAPER 350X40 GRIT-36,C 30045144 (12233)	68052040	400.00		60.28	0.00	24112.00	9.00 % 2170.08	9.00 % 2170.08	28452.16
			400.00				**24112.00**	**2170.08**	**2170.08**	

Invoice Value (In Words)	
RS. TWENTY-EIGHT THOUSAND FOUR HUNDRED FIFTY-TWO ONLY	Total : **28452.16**
	Packing & Forwarding 0.00
No. OF Cartoons:	Other Charges 0.00
Lr. No. / Lr. Date : __-__-____	Invoice Total ` 28452.00
Job Card No.: 69	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 :

VISHAL ENGG & MILL STORES

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GSTIN : 27AACCS3376C1ZH **Statecode :** 27

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Other Charges	0.00
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No. OF Cartoons:
Lr. No. / Lr. Date : __-__-____
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For VISHAL ENGG & MILL STORES

Signature :

Authorised Signatory

Name :

Designation :