

# 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 -** 122631225160852

**IRN No -** 5185f0ac2d610578b1606e13d803381832d4c06e6addb91769ffad86ac83e37d

## TAX INVOICE

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

Invoice Number : 25-26- 12811 **CREDIT**  
Invoice Date : 24/02/2026 **[Original For Buyer]**  
Transport: PREM SEWA PATEL ROADWAYS  
Order No.: 4700192108  
Order Dt. : - -

**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	CARBIDE DRILLS PS MM 5 , C-30039912 (02494)	82075000	1.00	NOS	1150.00	0.00	1150.00	9.00 % 103.50	9.00 % 103.50	1357.00
			<b>1.00</b>				<b>1150.00</b>	<b>103.50</b>	<b>103.50</b>	

**Invoice Value (In Words)**

RS. ONE THOUSAND THREE HUNDRED FIFTY-SEVEN ONLY

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

0

Total : **1357.00**

Packing & Forwarding **0.00**

Other Charges **0.00**

Invoice Total **1357.00**

**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 -** 122631225160852

**IRN No -** 5185f0ac2d610578b1606e13d803381832d4c06e6addb91769ffad86ac83e37d

## TAX INVOICE

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

Invoice Number : 25-26- 12811 **CREDIT**

Invoice Date : 24/02/2026 **[Office Copy]**

Bill to Address as below:-

Name : **SUNFLAG IRON & STEEL COMPANY LIMITED**

Transport: PREM SEWA PATEL ROADWAYS

Order No.: 4700192108

Order Dt. : - -

Address : BHANDARA ROAD, WARTHI BHANDARA-441905

**SHIP TO,**  
**SUNFLAG IRON & STEEL COMPANY LIMITED**

BHANDARA ROAD, WARTHI

Contact : BHAGAT

Phone : ,9420865858

State : MAHARASHTRA

State Code : 27

City : BHANDARA-4419 State : MAHARASHTRA

GSTIN : **27AACCS3376C1ZH**

PAN NO:-

GSTIN : 27AACCS3376C1ZH

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	CARBIDE DRILLS PS MM 5 , C-30039912 (02494)	82075000	1.00	NOS	1150.00	0.00	1150.00	9.00 % 103.50	9.00 % 103.50	1357.00
			<b>1.00</b>				<b>1150.00</b>	<b>103.50</b>	<b>103.50</b>	

**Invoice Value (In Words)**

Total : C.F. Total: **1357.00**

RS. ONE THOUSAND THREE HUNDRED FIFTY-SEVEN ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

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

Invoice Total 1357.00

Job Card No.: 0

**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 :