

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 - 122631209583822

IRN No - b095031f39ad02592e492cfd18b204d7ae6db6ae3162237ad5935ae6854ac31b

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[T0390]**

Invoice Number : 25-26- 12766 **CREDIT**
Invoice Date : 23/02/2026 **[Original For Buyer]**

Bill to Address as below:-

Name : **THE MOBILE WORLD**

Transport: **DESPATCH SHOP**
Order No. :
Order Date. : 23-02-2026

Address : **PLOT NO 227 TAWAKKAL LAYOUT AMRAVATI ROAD, WADI NAGPUR**

**SHIP TO,
NAGPUR**

Contact :
Phone : ,8087811126
State : **Maharashtra** State Code : 27
GSTIN : **27NHNPS4803J1ZJ** PAN NO:-

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	06019M40F0 BLOWER GBL 650 532206860 (17207)	84145920	1.00		2245.00	0.00	2245.00	9.00 % 202.05	9.00 % 202.05	2649.10
			1.00				2245.00	202.05	202.05	

Invoice Value (In Words)	Total : 2649.10
RS. TWO THOUSAND SIX HUNDRED FORTY-NINE ONLY	Packing & Forwarding 0.00
No. OF Cartoons:	Other Charges 0.00
Lr. No. / Lr. Date : _____	Invoice Total 2649.00
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

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Order No. :

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**SHIP TO,
NAGPUR**

Contact :

Phone : ,8087811126

State : **Maharashtra**

State Code : 27

City : State : **MAHARASHTRA**

GSTIN : **27NHNPS4803J1ZJ**

PAN NO:-

GSTIN : Statecode : 27

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			1.00				2245.00	202.05	202.05	

Invoice Value (In Words)

Total : C.F. Total: **2649.10**

RS. TWO THOUSAND SIX HUNDRED FORTY-NINE ONLY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

Lr. No. / Lr. Date : _ _ - _ - _

Invoice Total 2649.00

Job Card No.:

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

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For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :