

# VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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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 -

IRN No -

## TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**  
Tax is Payable On Reverse Charge : (Yes/No) [ **S0979** ]

Invoice Number : 25-26- 1840 **CREDIT**  
Invoice Date : 22/05/2025 [Original For Buyer]

Bill to Address as below:-

Name : **SARKAR BABA HIRING SERVICES**

Transport: DESPATCH SHOP

Order No. / Order Dt.: 22-05-2025

Address : 676, HIVARI LAYOUT, NEAR POWER HOUSE, SHITALA MATA  
MANDIR ROAD, SHITALA MATA MANDIR ROAD, NAGPUR -  
440008

**SHIP TO,**  
**SARKAR BABA HIRING SERVICES**

676, HIVARI LAYOUT, NEAR POWER HOUSE, SHITALA  
MATA MANDIR ROAD, SHITALA MATA MANDIR ROAD,

Contact : VIRESHKUMAR RAJNARAY

Phone : 9595447325,9028479700

State : MAHARASHTRA

State Code : 27

GSTIN : **27DQGPS0629C1ZW**

PAN NO:-

City : NAGPUR - 440008 State : MAHARASHTRA

GSTIN : 27DQGPS0629C1ZW

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	SOCKET SET S-14H XL / BMS-14 HXL (07671)	82042000	1.00	SET	3800.00	15.25	3220.50	9.00 % 289.85	9.00 % 289.85	3800.20
2	IMPACT SOCKET IM15 (07502)	82042000	1.00	NOS	110.00	15.25	93.23	9.00 % 8.39	9.00 % 8.39	110.01
			2.00				3313.73	298.24	298.24	

Invoice Value (In Words)

Total : C.F. Total: **3910.21**

RS. THREE THOUSAND NINE HUNDRED TEN ONLY  
GPAY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

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

Invoice Total 3910.00

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

For VISHAL ENGG & MILL STORES

- No claim shall be entertained during transit.
- Goods once sold will neither be taken back nor exchanged.
- Payment of this Bill have to be made within 30 days.
- Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- Subject to Nagpur Jurisdiction.

Signature :

Authorised Signatory

Certified that the Particulars given above are true and correct

Name :

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.

Designation :