

VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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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 -

IRN No -

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[S0921]**

Invoice Number : **25-26- 1795** **CREDIT**
Invoice Date : **20/05/2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **SCIENTIFIC CORPORATION**

Transport: **DESPATCH SHOP**

Order No. / Order Dt.: **69** **20-05-2025**

Address : **112, 1ST FLOOR, GANESH CHAMBERS, MEHADIA SQUARE,
DHANTOLI, NAGPUR, MEHADIA SQUARE, DHANTOLI,
NAGPUR - 440012**

**SHIP TO,
SCIENTIFIC CORPORATION**

**112, 1ST FLOOR, GANESH CHAMBERS, MEHADIA SQUARE,
DHANTOLI, NAGPUR, MEHADIA SQUARE, DHANTOLI,**

Contact : **INDER PANNALAL DARA**

Phone : **9975310010,9823013691**

State : **MAHARASHTRA**

State Code : **27**

GSTIN : **27ABGPD6959C1ZO**

PAN NO:-

City : **NAGPUR - 440012** State : **MAHARASHTRA**

GSTIN : **27ABGPD6959C1ZO**

Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	VERNIER CALIPER VC10, 0-150MM (16186)	90173010	6.00		2020.00	32.00	8241.60	9.00 % 741.74	9.00 % 741.74	9725.08
2	VERNIER CALIPER VC20, 0-18MM (12299)	90173029	1.00	PCS	3220.00	32.00	2189.60	9.00 % 197.06	9.00 % 197.06	2583.72
3	VERNIER CALIPER VC 30 0-300 MM (14852)	90173029	1.00		6430.00	32.00	4372.40	9.00 % 393.52	9.00 % 393.52	5159.44
4	MAGNETIC STAND MSF (13408)	90173010	3.00	NO	1640.00	32.00	3345.60	9.00 % 301.10	9.00 % 301.10	3947.80
5	DIAL GAUGE K12 (12835)	90173029	1.00	NOS	3000.00	32.00	2040.00	9.00 % 183.60	9.00 % 183.60	2407.20
6	DIGITAL CALIPER ED 10 (14960)	90173010	1.00		3620.00	32.00	2461.60	9.00 % 221.54	9.00 % 221.54	2904.68
			13.00				22650.80	2038.56	2038.56	

Invoice Value (In Words)

Total : C.F. Total: **26727.92**

RS. TWENTY-SIX THOUSAND SEVEN HUNDRED TWENTY-EIGHT ONLY

Packing & Forwarding **0.00**

No. OF Cartoons:

Other Charges **0.00**

Lr. No. / Lr. Date : **__-__-__**

Invoice Total **26728.00**

Job Card No.:

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

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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 :