

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 -

IRN No -

TAX INVOICE

Gstin Number : **27AABFV0428N1ZZ**
Tax is Payable On Reverse Charge : (Yes/No) **[S0399]**

Invoice Number : **25-26- 4826** **CREDIT**
Invoice Date : **08/08/2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **SHIVAM SALES**

Transport: **SHRIRAM GOODS GARAGE**

Order No. / Order Dt.: **08-08-2025**

Address : **20, FIRST FLOOR, TRIVENESHEVAR COMPLEX, TILAK ROAD,
NEAR GANESH MANDIR, AKOLA - 444001**

**SHIP TO,
SHIVAM SALES**

**20, FIRST FLOOR, TRIVENESHEVAR COMPLEX, TILAK
ROAD, NEAR GANESH MANDIR,**

Contact : **MOHANLAL KISANGOPAL B**

Phone : **9403474780,9403474780**

State : **MAHARASHTRA**

State Code : **27**

GSTIN : **27AEOPB7495L1ZS**

PAN NO:-

City : **AKOLA - 444001** State : **MAHARASHTRA**

GSTIN : **27AEOPB7495L1ZS**

Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	RING SPANNER 10X11 (07334)	82041110	10.00	NOS	81.00	38.00	502.20	9.00 %	9.00 %	592.60
2	RING SPANNER 12X13 (07345)	82041110	10.00	NOS	83.00	38.00	514.60	9.00 %	9.00 %	607.22
3	RING SPANNER 16X17 (07343)	82041110	10.00	NOS	112.00	38.00	694.40	9.00 %	9.00 %	819.40
4	RING SPANNER 18X19 (07342)	82041110	10.00	NOS	141.00	38.00	874.20	9.00 %	9.00 %	1031.56
5	RING SPANNER 21X23 (07340)	82041110	5.00	NOS	201.00	38.00	623.10	9.00 %	9.00 %	735.26
6	RING SPANNER 24X26 (07339)	82041110	5.00	NOS	242.00	38.00	750.20	9.00 %	9.00 %	885.24
7	DE SPANNER 18X19 (07357)	82041110	10.00	NOS	63.00	38.00	390.60	9.00 %	9.00 %	460.90
8	DE SPANNER 16X17 (07370)	82041110	10.00	NOS	52.00	38.00	322.40	9.00 %	9.00 %	380.44
9	DE SPANNER 14X15 (07372)	82041110	10.00	NOS	40.00	38.00	248.00	9.00 %	9.00 %	292.64
10	DE SPANNER 12X13 (07374)	82041110	10.00	NOS	38.00	38.00	235.60	9.00 %	9.00 %	278.00
11	DE SPANNER 30X32 (07361)	82041110	10.00	NOS	167.00	38.00	1035.40	9.00 %	9.00 %	1221.78
			100.00					557.17	557.17	

C.F. Total: **7305.04**

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC00000059

2

UDYAM ADHAR NO :UDYAM-MH-20-0029179

- 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.

For VISHAL ENGG & MILL STORES

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 us in accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

VISHAL ENGG & MILL STORES

AN ISO 9001 - 2015 CO.

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PAN NO:-

City : **AKOLA - 444001** State : **MAHARASHTRA**

GSTIN : **27AEOPB7495L1ZS**

Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
12	PUNCH 1986 (06888)	82034010	10.00	NOS	85.00	38.00	527.00	9.00 % 47.43	9.00 % 47.43	621.86
13	PUNCH 1984 (07282)	82034010	10.00	NOS	50.00	38.00	310.00	9.00 % 27.90	9.00 % 27.90	365.80
14	ALLEN KEY SET BROWN MM AKM-9 (07143)	82041120	5.00	NOS	278.00	38.00	861.80	9.00 % 77.56	9.00 % 77.56	1016.92
15	SPRING WASHER INCH 1/2 (07865)	73182100	200.00	NOS	1.40	0.00	280.00	9.00 % 25.20	9.00 % 25.20	330.40
16	SPRING WASHER INCH 3/8 (07875)	73182100	200.00	NOS	1.00	0.00	200.00	9.00 % 18.00	9.00 % 18.00	236.00
17	RING SPANNER 14X15 (07356)	82041110	10.00	NOS	92.00	38.00	570.40	9.00 % 51.34	9.00 % 51.34	673.08
			535.00				8939.90	804.60	804.60	

Invoice Value (In Words)

Total : C.F. Total: **10549.10**

RS. TEN THOUSAND FIVE HUNDRED FORTY-NINE ONLY

Packing & Forwarding **0.00**

No. OF Cartoons:

Other Charges **0.00**

Lr. No. / Lr. Date : ____-____-____

Invoice Total **10549.00**

Job Card No.:

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

2

UDYAM ADHAR NO :UDYAM-MH-20-0029179

Amount of Tax Subject to Reverse Charges

YOUR TERM & CONDITION OF SALE

- 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.

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 us in accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :