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

3)

4)

5)

Payment of this Bill have to be made within 30 days.

Subject to Nagpur Jurisdiction.

Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.

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.

Certified that the Particulars given above are true and correct

| ACK | ay Bill No - K No - No | | | | | | | | | | |
|--|---|-------------|-----------|----------|-----------|---|-----------------------------------|-------------------------|----------------|-----------------|--|
| IRN | 100 - | | | ТА | X INVOICE | | | | | | |
| Gstin Number: 27AABFV0428N1ZZ Tax is Payable On Reverse Charge: (Yes/No) [S1805] | | | | | | Invoice Number: 25-26- 4311 CREDIT | | | | | |
| Bill to Address as below:- | | | | | | Invoice Date: 26/07/2025 [Original For Buyer] | | | | | |
| Name: SHREEVARAD ENTERPRISES | | | | | | Transport: DESPATCH SHOP | | | | | |
| | | | | | | Order | Order No. / Order Dt.: 26-07-2025 | | | | |
| Address: SHIV SADHANA HOUSING SOCIETY PLOT NO.23 NARSALA ROAD NAGPUR | | | | | | SHIP TO, SHREEVARAD ENTERPRISES | | | | | |
| Contact : Phone : ,7083476032 | | | | | | SHIV SADHANA HOUSING SOCIETY PLOT NO.23 NARSALA ROAD | | | | | |
| State: Maharashtra State Code: 27 | | | | | | City: NAGPUR State: Maharashtra | | | | | |
| GSTI | N: 27AUPPD9118H1ZD | PAN NO:- | | | | GSTI | N: 27AUPPD91 | 18H1ZD | Statecode : | 27 | |
| S.No | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable value | CGST Amount | SGST Amount | Total Amount | |
| 1 | THREADED ROD G M12X1000 8.8 ZP 1 MTR (17521) | 73181500 | 20.00 | NOS | 395.00 | 15.25 | 6695.25 | 9.00 % 602.57 | 9.00 % 602.57 | 7900.39 | |
| | | | | | | | | | | | |
| | | | 20.00 | | | | 6695.25 | 602.57 | 602.57 | | |
| Invoice Value (In Words) | | | | | | | Total : | C.F. Tota | | 7900.39 | |
| RS. SEVEN THOUSAND NINE HUNDRED ONLY | | | | | | | Packing & Forwarding 0.00 | | | | |
| GPA | GPAY | | | | | | | | | | |
| No. OF Cartoons: | | | | | | | Other Charges 0. | | | | |
| Lr. No. / Lr. Date : | | | | | | L | Invoice Total 7900.00 | | | | |
| | Card No.: II BANK CIVIL LINE NAGPUR A/C N | O 00590500 | 00540 IFS | C - ICIO | C0000059 | _ | | | 1 | | |
| UD | YAM ADHAR NO :UDYAM-M | | | | Amoun | t of Tax Su | bject to Reverse Charg | es | | | |
| 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) Paymont of this Bill have to be made within 30 days. | | | | | | For VISHAL ENGG & MILL STORES Signature: | | | | | |

Authorised Signatory

Name:

Designation: