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

ACI	ау вш No - K No - No -									
				TA	X INVOICE					
Gstin Number : 27AABFV0428N1ZZ Tax is Payable On Reverse Charge : (Yes/No) [S1153]						Invoic	Invoice Number : 25-26- 5296			
Bill to Address as below:-						1				
Name: SKSPARES						Transport: DESPATCH SHOP				
						Order No. / Order Dt.: 21-08-2025				
Address: SHOP NO 13, FIRST FLOOR, TILAK MARKET, CHHINDWARA - 480001						SHIP TO, S K SPARES				
Contact : SHAHNAVAJ KHAN						SHOP NO 13, FIRST FLOOR, TILAK MARKET,				
Phone: 7000380952,7000380952										
State: MADHYA PRADESH State Code: 23						City: CHHINDWARA - 4 State: MADHYA PRADESH				
GSTIN: 23DBVPK6882D1Z7 PAN NO:-						GSTIN: 23DBVPK6882D1Z7 Statecode: 23				
.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	IGST Amount		Total Amount
1	ALLEN KEY SET BLACK MM KM 9 V	82041120	10.00	SET	230.00	38.00	1426.00	18.00 %		1682.68
2	(07147) SCREW DRIVER OGS 1200 (07012)	82054000	10.00		184.00	38.00	1140.80	256.68 18.00 %	0.00	1346.14
								205.34	0.00	
	 		20.00	<u> </u>		-	2566.80	462.02	0.00	
Invoice Value (In Words)							Total :	C.F. Tota	l:	3028.82
RS. THREE THOUSAND TWENTY-NINE ONLY						Packing & Forwarding 0.00				
No. OF Cartoons:						Other Charges 0.00				
Lr. No. / Lr. Date :						Invoice Total 3029.00				
Job	Card No.:					-			1	
ICIO	CI BANK CIVIL LINE NAGPUR A/C N	O 00590500	00540 IFS	C - ICIO	C0000059				1	
UDYAM ADHAR NO : UDYAM-MH-20-0029179 YOUR TERM & CONDITION OF SALE						of Tax Subject to Reverse Charges				
No claim shall be entertained during transit.						For VISHAL ENGG & MILL STORES				
 Goods once sold will neither be taken back nor exchanged. Payment of this Bill have to be made within 30 days. 						Signature :				

Name:

Designation:

Authorised Signatory

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

4)

5)

Subject to Nagpur Jurisdiction.