

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) **[S1804]**

Invoice Number : **25-26- 4255** **CREDIT**
Invoice Date : **25 / 07 / 2025** **[Original For Buyer]**

Bill to Address as below:-

Name : **SMART GROUP**

Transport: **DESPATCH SHOP**

Order No. / Order Dt.: **25-07-2025**

Address : **NEAR AMBEDKAR PUTLA C/O ASMITA RAMTEKE GOPAL
NAGAR PARSODI ROAD NAGPUR**

**SHIP TO,
SMART GROUP**

**NEAR AMBEDKAR PUTLA C/O ASMITA RAMTEKE GOPAL
NAGAR PARSODI ROAD**

Contact :
Phone : **7057382936,7756909420**
State : **Maharashtra** State Code : **27**
GSTIN : **27BDQPK0745N1ZZ** PAN NO:-

City : **NAGPUR** State : **Maharashtra**
GSTIN : **27BDQPK0745N1ZZ** Statecode : **27**

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	COMBINATION PLIER 1621-8 (07249)	82032000	7.00	NOS	286.00	36.00	1281.28	9.00 % 115.32	9.00 % 115.32	1511.92
2	SCREW DRIVER TESTER 813 (07010)	82054000	7.00	NOS	59.00	36.00	264.32	9.00 % 23.79	9.00 % 23.79	311.90
3	ALLEN KEY BLACK 3MM (07138)	82041120	4.00	NOS	10.00	36.00	25.60	9.00 % 2.30	9.00 % 2.30	30.20
4	ALLEN KEY BLACK 4MM (07137)	82041120	4.00	NOS	15.00	36.00	38.40	9.00 % 3.46	9.00 % 3.46	45.32
5	ALLEN KEY BLACK 8MM (07134)	82041120	4.00	NOS	20.00	36.00	51.20	9.00 % 4.61	9.00 % 4.61	60.42
6	DE SPANNER 10X11 (07376)	82041110	3.00	NOS	33.00	36.00	63.36	9.00 % 5.70	9.00 % 5.70	74.76
7	DE SPANNER 12X13 (07374)	82041110	3.00	NOS	38.00	36.00	72.96	9.00 % 6.57	9.00 % 6.57	86.10
8	COMBINATION SPANNER 6 MM (17869)	82041210	3.00	NOS	35.00	36.00	67.20	9.00 % 6.05	9.00 % 6.05	79.30
9	FILE HALF ROUND BASTARD 12 INCH (06491)	82031000	1.00		807.00	36.00	516.48	9.00 % 46.48	9.00 % 46.48	609.44
10	ALLEN KEY BLACK 5MM (07136)	82041120	4.00	NOS	20.00	36.00	51.20	9.00 % 4.61	9.00 % 4.61	60.42
11	RING SPANNER 12X13 (07345)	82041110	3.00	NOS	83.00	36.00	159.36	9.00 % 14.34	9.00 % 14.34	188.04
			43.00					233.23	233.23	

C.F. Total: **3057.82**

GPAY

No. OF Cartoons:

Lr. No. / Lr. Date :

Job Card No.:

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

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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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NAGAR PARSODI ROAD NAGPUR

**SHIP TO,
SMART GROUP**

NEAR AMBEDKAR PUTLA C/O ASMITA RAMTEKE GOPAL
NAGAR PARSODI ROAD

Contact :

Phone : 7057382936,7756909420

State : Maharashtra

State Code : 27

GSTIN : 27BDQPK0745N1ZZ

PAN NO:-

City : NAGPUR

State : Maharashtra

GSTIN : 27BDQPK0745N1ZZ

Statecode : 27

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
12	SPARE BLADE JUNIOR HACK FRAME (12605)	82029120	6.00	NOS	40.00	0.00	240.00	9.00 % 21.60	9.00 % 21.60	283.20
13	HSS HACKSAW BLADE / JUNIOR HACKSAW BLADE JET (15465)	82029120	6.00	NOS	5.00	0.00	30.00	9.00 % 2.70	9.00 % 2.70	35.40
14	UTILITY UK3 (12208)	82119390	4.00	NOS	160.00	0.00	640.00	9.00 % 57.60	9.00 % 57.60	755.20
			59.00				3501.36	315.13	315.13	

Invoice Value (In Words)

Total : C.F. Total: 4131.62

RS. FOUR THOUSAND ONE HUNDRED THIRTY-TWO ONLY
GPAY

Packing & Forwarding 0.00

No. OF Cartoons:

Other Charges 0.00

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

Invoice Total 4132.00

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

For VISHAL ENGG & MILL STORES

Signature : _____

Authorised Signatory

Name :

Designation :