

INVOICE

e-Invoice



IRN : f603926ab7251e1d0f7b3895179eaa01fac78-ae19695d7f04bc6bc82721b2fc3
 Ack No. : 122631222815979
 Ack Date : 24-Feb-26

INVOICE

 MANISHA STEEL CENTRE Gala No. 2, 162, T.P. Street, (6th Kumbharwada) Copper Compound, Mumbai - 400 004 GSTIN/UIN: 27AAIFM2182K1Z0 State Name : Maharashtra, Code : 27	Invoice No. : 2025-26/1369	e-Way Bill No. : 272146776552	Dated : 23-Feb-26
	Delivery Note	Reference No. & Date.	Mode/Terms of Payment : 60 DAYS
Buyer (Bill to)	Buyer's Order No.	Dated	
AADESH METAL INDIA	Dispatch Doc No.	Delivery Note Date	
4, MOTILAL ESTATE TOP OFFICE	Dispatched through : SONU TRANSPORT	Destination : AHMEDABED	
NEAR CENTRAL, BANK KEWAL	Terms of Delivery		
KANTHA RAKHIYAL AHMEDABADH,			
GSTIN/UIN : 24BEJPP8237G1Z9			
State Name : Gujarat, Code : 24			
Place of Supply : Gujarat			
Contact : 9879791555			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS PIPE 73064000 100X75X4MM=10PCS	73064000	631.50 KGS	272.00	KGS	1,71,768.00
	P & F CHARGES					1,300.00
	IGST			18 %		31,152.24
	ROUND OFF					(-)0.24
	Less :					
	Total		631.50 KGS			₹ 2,04,220.00

Amount Chargeable (in words)	<i>E. & O.E</i>
Indian Rupees Two Lakh Four Thousand Two Hundred Twenty Only	
Company's PAN : AAIFM2182K	Company's Bank Details
<u>Declaration</u>	Bank Name : KOTAK MAHINDRA BANK - 9820270781
We declare that this invoice shows the actual price of the goods described and that all particulars are true and	A/c No. : 9820270781
	Branch & IFS Code : OPERA HOUSE & KKBK0000666
	for MANISHA STEEL CENTRE
	Authorized Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2025-26/1369
Date : 23-Feb-26

IRN : f603926ab7251e1d0f7b3895179eaa01fac78ae19695d7f04bc6bc82721b2fc3
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1. e-Way Bill Details

e-Way Bill No. : 272146776552 Mode : Generated Date : 24-Feb-26 10:28 AM
Generated By : 27AAIFM2182K1Z0 Approx Distance : 532 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

MANISHA STEEL CENTRE
GSTIN : 27AAIFM2182K1Z0
Maharashtra

To

AADESH METAL INDIA
GSTIN : 24BEJPP8237G1Z9
Gujarat

Dispatch From

Gala No. 2, 162, T.P. Street,, (6th Kumbharwada), Copper
Compund,, Mumbai - 400 004 MUMBAI Maharashtra 400004

Ship To

4, MOTILAL ESTATE TOP OFFICE NEAR CENTRAL, BANK
KEWAL KANTHA RAKHIYAL AHMEDABADH, 380023
Ahemdabadh Gujarat 380023

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73064000	SS PIPE 73064000 & S.S.PIPE - (7306)	631.50 KGS	1,73,068.00	18

Tot.Taxable Amt : 1,73,068.00 Other Amt : (-)0.24 Total Inv Amt : 2,04,220.00
IGST Amt : 31,152.24

4. Transportation Details

Transporter ID : 24BMWPS6247J1Z7
Name : SONU TRANSPORT

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : MUMBAI CEWB No. :