

**INVOICE**

e-Invoice



IRN : a63052ffc9d8d04e254a0b590f718a4250240f-0327f12d2f932597358318ac79  
 Ack No. : 122631226094574  
 Ack Date : 24-Feb-26

**INVOICE**

	<b>MANISHA STEEL CENTRE</b> Gala No. 2, 162, T.P. Street, (6th Kumbharwada) Copper Compound, Mumbai - 400 004 GSTIN/UIN: 27AAIFM2182K1Z0 State Name : Maharashtra, Code : 27	Invoice No. <b>2025-26/1372</b> Delivery Note	e-Way Bill No. <b>202146902565</b>	Dated <b>24-Feb-26</b>
	Consignee (Ship to) <b>JUBILANT METAL AND ALLOYS</b> KALAMBOLI STEEL MARKET- 410218, ., . GSTIN/UIN : 27ATUPD4241P1Z3 State Name : Maharashtra, Code : 27 Contact : 9820171740	Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through <b>PVT TEMPO</b> Bill of Lading/LR-RR No.	Mode/Terms of Payment <b>READY CHQ</b>  Other References  Dated  Delivery Note Date  Destination <b>KALAMBOLI</b> Motor Vehicle No. <b>MH04DD1562</b>	
Buyer (Bill to) <b>JUBILANT METAL AND ALLOYS</b> 14TH GR FLR SIDDHESH APARTMENT DR. BABASAHEB, JAYKAR MARG 2ND KHATAR GALI GSTIN/UIN : 27ATUPD4241P1Z3 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 9820171740	Terms of Delivery <b>EX KALAMBOLI</b>			

  

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>S S PIPE 73066100</b> 200X200X8MM=3PCS	73066100	<b>854.00 KGS</b>	265.00	KGS	<b>2,26,310.00</b>
	<b>P &amp; F CHARGES</b>					<b>600.00</b>
	<b>SGST</b>			9 %		<b>20,421.90</b>
	<b>CGST</b>			9 %		<b>20,421.90</b>
	<b>ROUND OFF</b>					<b>0.20</b>
	<b>Total</b>		<b>854.00 KGS</b>			<b>₹ 2,67,754.00</b>

  

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

**e-Way Bill**

e-Way Bill

Doc No. : **Tax Invoice - 2025-26/1372**  
Date : **24-Feb-26**

IRN : **a63052ffc9d8d04e254a0b590f718a4250240f0327f12d2f932597358318ac79**  
Ack No. : **122631226094574**  
Ack Date : **24-Feb-26**



**1. e-Way Bill Details**

e-Way Bill No. : **202146902565** Mode : **1 - Road** Generated Date : **24-Feb-26 12:38 PM**  
Generated By : **27AAIFM2182K1Z0** Approx Distance : **10 KM** Valid Upto : **25-Feb-26 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type : **Combination of 2 and 3**

**2. Address Details**

**From**

MANISHA STEEL CENTRE  
GSTIN : 27AAIFM2182K1Z0  
Maharashtra

**To**

JUBILANT METAL AND ALLOYS  
GSTIN : 27ATUPD4241P1Z3  
Maharashtra

**Dispatch From**

KALAMBOLI NO -67 TRUCK, TERMINAL KALAMBOLI -  
410218, ,, . MUMBAI Maharashtra 410218

**Ship To**

KALAMBOLI STEEL MARKET- 410218, ,, . KALAMBOLI  
Maharashtra 410218

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73066100	S S PIPE 73066100 & S S PIPE	854 KGS	2,26,910.00	9+9

Tot. Taxable Amt : **2,26,910.00** Other Amt : **0.20** Total Inv Amt : **2,67,754.00**  
CGST Amt : **20,421.90** SGST Amt : **20,421.90**

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : **MH04DD1562** From : **KALAMBOLI** CEWB No. :