

IRN :
Ack No. :
Ack Date :

MANISHA STEEL CENTRE Gala No. 2, 162, T.P. Street, (6th Kumbharwada) Copper Compund, Mumbai - 400 004 GSTIN/UIN: 27AAIFM2182K1Z0 State Name : Maharashtra, Code : 27			Invoice No. 2025-26/993 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through HANDCRAFT Terms of Delivery		Dated 20-Nov-25 Mode/Terms of Payment READY CHQ Other References Dated Delivery Note Date Destination	
Buyer (Bill to) PANCHAM INDUSTRIES 65/73 C P TANK 2ND PANJARAPOLE SHOP NO-8 HABIB BLDG, MUMBAI-4 GSTIN/UIN : 27AADPS9586J1ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 4996, 9223265304						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SS PIPE 73064000 <i>150X100X5MM=1PCS</i> <i>SGST</i> <i>CGST</i> <i>ROUND OFF</i>	73064000	116.00 KGS	209.00	KGS	24,244.00 2,181.96 2,181.96 0.08
Total			116.00 KGS			₹ 28,608.00
Amount Chargeable (in words) Indian Rupees Twenty Eight Thousand Six Hundred Eight Only			Company's Bank Details Bank Name : KOTAK MAHINDRA BANK - 9820270781 A/c No. : 9820270781 Branch & IFS Code : OPERA HOUSE & KKBK0000666 for MANISHA STEEL CENTRE Authorised Signatory			
Company's PAN : AAIFM2182K <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and						

This is a Computer Generated Invoice