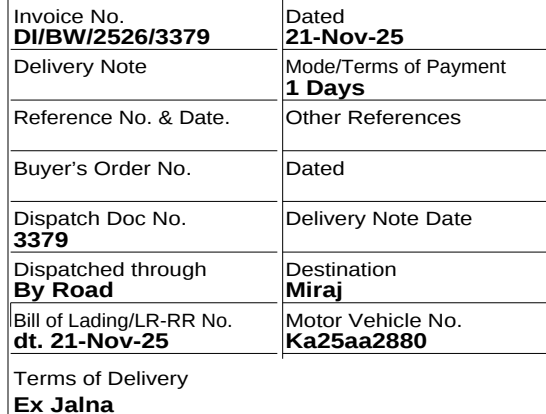


e-Invoice



Buyer (Bill to)
Supreme Steel, Miraj
 Ground Floor, CTS 48/2/1/102,
 Pandharpur Road, Opp. Swapnil Nashta
 Center, Magdum Mala, Tanang, Miraj
 GSTIN/UIN : 27FRKPM2645K1Z9
 PAN/IT No : FRKPM2645K
 State Name : Maharashtra, Code : 27

Contact person : Kishor Rangrao Mane
 Contact : 919932542555
 E-Mail : supremesteel2023@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	HB/MS WIRE 18 G (10 Kg)	721790	240.000 Kgs	240.000 Kgs	68.66	Kgs	1.50 %	16,231.22
2	HB/MS WIRE 18 G (05 Kg)	721790	60.000 Kgs	60.000 Kgs	68.66	Kgs	1.50 %	4,057.81
								20,289.03
								1,826.01
								1,826.01
								(-)0.05
	C GST S GST ROUND OFF Less :							
	Total		300.000 Kgs	300.000 Kgs				23,941.00 ₹

E. & O.E

Twenty Three Thousand Nine Hundred Forty One Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721790	20,289.03	9%	1,826.01	9%	1,826.01	3,652.02
Total	20,289.03		1,826.01		1,826.01	3,652.02

Authorised Signatory

This is a Computer Generated Invoice