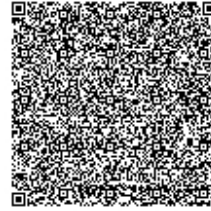


## Tax Invoice

## e-Invoice

IRN : e419309b571e2bab5f63c7e284ca0d-99712ec7f6b4a1cc689829c92b3990b-  
 Ack No. : 132524600649460  
 Ack Date : 21-Nov-25



|                                                                                                                                                                                                                                                       |                                                  |                                                |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------|------------------------------|
| <br><b>ROSA STEEL(INDIA)</b><br>Plot No 23,157&158, I.D.C, Hissar Road<br>Rohtak(Haryana) - 124001<br>MSME REGISTRATION NO - UDYAM-HR-16-0006216<br>GSTIN/UIN: 06AAGFR2328J1Z7<br>State Name : Haryana, Code : 06<br>E-Mail : yamahingess@yahoo.co.in | Invoice No. <b>RSI/2157/25-26</b>                | e-Way Bill No. <b>322130269637</b>             | Dated <b>21-Nov-25</b>       |
|                                                                                                                                                                                                                                                       | Delivery Note                                    |                                                | Mode/Terms of Payment        |
|                                                                                                                                                                                                                                                       | Reference No. & Date.<br><b>98 dt. 19-Nov-25</b> | Other References<br>DISPATCH FROM PLOT NO - 23 |                              |
|                                                                                                                                                                                                                                                       | Buyer's Order No.<br><b>98</b>                   | Dated<br><b>8-Nov-25</b>                       |                              |
| Consignee (Ship to)<br><b>SHRI KRISHNA FORGINGS, ROHTAK</b><br>BHIWANI ROHTAK LINK ROAD,<br>ROHTAK - 124001, MOB NO.<br>GSTIN/UIN : 06ADNFS2092L1ZK<br>State Name : Haryana, Code : 06                                                                | Dispatch Doc No.                                 |                                                | Delivery Note Date           |
|                                                                                                                                                                                                                                                       | Dispatched through<br><b>BY TEMPO</b>            |                                                | Destination<br><b>ROHTAK</b> |
| Buyer (Bill to)<br><b>SHRI KRISHNA FORGINGS, ROHTAK</b><br>BHIWANI ROHTAK LINK ROAD,<br>ROHTAK - 124001, MOB NO.<br>GSTIN/UIN : 06ADNFS2092L1ZK<br>State Name : Haryana, Code : 06                                                                    | Terms of Delivery<br><b>CARTOON - 14 PAID</b>    |                                                |                              |

| Sl No.                | Description of Goods                             | HSN/SAC  | Quantity | Net Rate | Amount      |
|-----------------------|--------------------------------------------------|----------|----------|----------|-------------|
| 1                     | YAMA SINK 24X18X09 S.B (SS 304) WITH ACCESSORIES | 73241000 | 10 Pcs   | 3200.00  | 32,000.00   |
| 2                     | YAMA SINK 30X18X9 S.B (SS 304) WITH ACCESSORIES  | 73241000 | 2 Pcs    | 4200.00  | 8,400.00    |
| 3                     | S.S CHANNEL 14"                                  | 83024200 | 4 SET    | 280.00   | 1,120.00    |
| 4                     | S.S CHANNEL 18"                                  | 83024200 | 12 SET   | 360.00   | 4,320.00    |
| 5                     | HINGES 3" HSC D.GREEN GERMAN TYPE (75X15X10)     | 83021010 | 102 Pcs  | 19.55    | 1,994.10    |
| 6                     | TOWER BOLT 10MM08"                               | 83024110 | 2 Pcs    | 72.68    | 145.35      |
| 7                     | LOCK DRAWER 32MM                                 | 83014090 | 18 Pcs   | 125.80   | 2,264.40    |
| 8                     | LOCK DRAWER 22MM                                 | 83013000 | 1 Pcs    | 113.05   | 113.05      |
| 9                     | CATCHER                                          | 83024900 | 54 Pcs   | 12.00    | 648.00      |
| 10                    | S.S CHANNEL 20"                                  | 83024200 | 19 SET   | 400.00   | 7,600.00    |
| 11                    | HANDLE 12MM4" SQ.                                | 83024110 | 30 Pcs   | 65.88    | 1,976.25    |
| 12                    | HANDLE 12MM8" SQ.                                | 83024110 | 2 Pcs    | 117.73   | 235.45      |
| 13                    | YAMA SINK 45X20X9 D.B (SS.304) WITH ACCESSORIES  | 73241000 | 1 Pcs    | 6000.00  | 6,000.00    |
|                       |                                                  |          |          |          | 66,816.60   |
| Less : Trade Discount |                                                  |          |          | 0%       | (-)3,040.00 |
|                       |                                                  |          |          |          | 63,776.60   |
|                       |                                                  |          |          | 9%       | 5,739.89    |
|                       |                                                  |          |          |          | 69,516.49   |
|                       |                                                  |          |          | 9%       | 5,739.89    |
|                       |                                                  |          |          |          | 75,256.38   |
| Less : ROUND OFF      |                                                  |          |          | 0%       | (-)0.38     |
| Total                 |                                                  |          |          |          | ₹ 75,256.00 |

Amount Chargeable (in words)

E. &amp; O.E

Rs. Seventy Five Thousand Two Hundred Fifty Six Only

| HSN/SAC  | Taxable Value | CGST |          | SGST/UTGST |          | Total Tax Amount |
|----------|---------------|------|----------|------------|----------|------------------|
|          |               | Rate | Amount   | Rate       | Amount   |                  |
| 73241000 | 44,288.89     | 9%   | 3,986.00 | 9%         | 3,986.00 | 7,972.00         |
| 83024200 | 12,446.71     | 9%   | 1,120.20 | 9%         | 1,120.20 | 2,240.40         |
| 83021010 | 1,903.37      | 9%   | 171.30   | 9%         | 171.30   | 342.60           |
| 83024110 | 2,249.82      | 9%   | 202.49   | 9%         | 202.49   | 404.98           |
| 83014090 | 2,161.38      | 9%   | 194.52   | 9%         | 194.52   | 389.04           |
| 83013000 | 107.91        | 9%   | 9.71     | 9%         | 9.71     | 19.42            |
| 83024900 | 618.52        | 9%   | 55.67    | 9%         | 55.67    | 111.34           |
| Total    | 63,776.60     |      | 5,739.89 |            | 5,739.89 | 11,479.78        |

Tax Amount (in words) : Rs. Eleven Thousand Four Hundred Seventy Nine and Seventy Eight paise Only

## Declaration

## Terms &amp; Conditions:-

- All disputes subjects to Rohtak Jurisdiction Only
- Material once sold will not be taken back.
- E.& O.E
- Interest @18% p.a shall be charged on payments Received After one month.

## Company's Bank Details

Bank Name : **HDFC BANK 50200057287716**  
 A/c No. : **50200057287716**  
 Branch & IFS Code : **ROHTAK & HDFC0002066**

for ROSA STEEL(INDIA)

Authorised Signatory

SUBJECT TO ROHTAK JURISDICTION

This is a Computer Generated Invoice

## e-Way Bill

## e-Way Bill

Doc No. : Tax Invoice - RSI/2157/25-26  
Date : 21-Nov-25

IRN : e419309b571e2bab5f63c7e284ca0d99712ec7f6b4a1cc689829c92b3990bc68  
Ack No. : 132524600649460  
Ack Date : 21-Nov-25



## 1. e-Way Bill Details

e-Way Bill No. : 322130269637 Mode : 1 - Road Generated Date : 21-Nov-25 4:19 PM  
Generated By : 06AAGFR2328J1Z7 Approx Distance : 10 KM Valid Upto : 22-Nov-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

## 2. Address Details

## From

ROSA STEEL(INDIA)  
GSTIN : 06AAGFR2328J1Z7  
Haryana

## To

SHRI KRISHNA FORGINGS, ROHTAK  
GSTIN : 06ADNFS2092L1ZK  
Haryana

## Dispatch From

Plot No 23,157&158, I.D.C, Hissar Road, Rohtak(  
Haryana) - 124001, MSME REGISTRATION NO -  
UDYAM-HR-16-0006216 Rohtak Haryana 124001

## Ship To

BHIWANI ROHTAK LINK ROAD,, ROHTAK -  
124001, MOB NO. 9996879663 Haryana 124001

## 3. Goods Details

| HSN Code | Product Name & Desc                                                                                 | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|-----------------------------------------------------------------------------------------------------|----------|-------------|----------------|
| 73241000 | YAMA SINK 24X18X09 S.B (SS 304) WITH ACCESSORIES & YAMA SINK 24X18X09 S.B (SS 304) WITH ACCESSORIES | 10 PCS   | 30,544.06   | 9+9            |
| 73241000 | YAMA SINK 30X18X9 S.B (SS 304) WITH ACCESSORIES & YAMA SINK 30X18X9 S.B (SS 304) WITH ACCESSORIES   | 2 PCS    | 8,017.82    | 9+9            |
| 83024200 | S.S CHANNEL 14" & S.S CHANNEL 14"                                                                   | 4 SET    | 1,069.04    | 9+9            |
| 83024200 | S.S CHANNEL 18" & S.S CHANNEL 18"                                                                   | 12 SET   | 4,123.45    | 9+9            |
| 83021010 | HINGES 3" HSC D.GREEN GERMAN TYPE (75X15X10) & HINGES 3" HSC D.GREEN GERMAN TYPE (75X15X10)         | 102 PCS  | 1,903.37    | 9+9            |
| 83024110 | TOWER BOLT 10MM08" & Tower Bolt                                                                     | 2 PCS    | 138.74      | 9+9            |
| 83014090 | LOCK DRAWER 32MM_ & LOCK DRAWER 32MM_                                                               | 18 PCS   | 2,161.38    | 9+9            |
| 83013000 | LOCK DRAWER 22MM & LOCK DRAWER 22MM                                                                 | 1 PCS    | 107.91      | 9+9            |
| 83024900 | CATCHER & CATCHER                                                                                   | 54 PCS   | 618.52      | 9+9            |
| 83024200 | S.S CHANNEL 20" & S.S CHANNEL 20"                                                                   | 19 SET   | 7,254.22    | 9+9            |
| 83024110 | HANDLE 12MM4" SQ. & HANDLE 12MM4" SQ.                                                               | 30 PCS   | 1,886.34    | 9+9            |
| 83024110 | HANDLE 12MM8" SQ. & HANDLE 12MM8" SQ.                                                               | 2 PCS    | 224.74      | 9+9            |
| 73241000 | YAMA SINK 45X20X9 D.B (SS.304) WITH ACCESSORIES & YAMA SINK 45X20X9 D.B (SS.304) WITH ACCESSORIES   | 1 PCS    | 5,727.01    | 9+9            |

Tot.Taxable Amt : 63,776.60 Other Amt : (-)0.38 Total Inv Amt : 75,256.00  
CGST Amt : 5,739.89 SGST Amt : 5,739.89

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : HR46E3264 From : Rohtak CEWB No. :