

**Tax Invoice**

e-Invoice



IRN : 65f3a07b34fc5ccafcd6c84b8b948697540452eb3a7a-af678c1a20655856c738  
 Ack No. : 132625873193408  
 Ack Date : 24-Feb-26

|  |   |   |
|--|---|---|
| <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 : yamahingesss@yahoo.co.in | Invoice No. <b>RSI/2929/25-26</b><br>e-Way Bill No. <b>352195271551</b> | Dated <b>23-Feb-26</b>                                |
|  | Delivery Note   | Mode/Terms of Payment                                 |
| Consignee (Ship to)<br><b>BHAVANI HARDWARES</b><br>SHOP NO 25, Ground Floor Sambantha Moorthy Street,<br>Opp. Ayyappan Temple, MADURAI - 625001 (T.M)<br>PH. 04524376010<br>GSTIN/UIN : 33AAWFB1838P1ZT<br>State Name : Tamil Nadu, Code : 33      | Reference No. & Date.   | Other References<br><b>DISPATCH FROM PLOT NO. 158</b> |
|  | Buyer's Order No.   | Dated   |
| Buyer (Bill to)<br><b>BHAVANI HARDWARES</b><br>SHOP NO 25, Ground Floor Sambantha Moorthy Street,<br>Opp. Ayyappan Temple, MADURAI - 625001 (T.M)<br>PH. 04524376010<br>GSTIN/UIN : 33AAWFB1838P1ZT<br>State Name : Tamil Nadu, Code : 33          | Dispatch Doc No.  | Delivery Note Date                                    |
|  | Dispatched through<br><b>SRD LOGISTICS PVT. LTD.</b>                    | Destination<br><b>MADURAI</b>                         |
| Terms of Delivery<br><b>CARTOON -66 TO PAY</b>   |   |   |

| Sl No.  | Description of Goods                       | HSN/SAC  | Quantity          | Rate  | per | Disc. % | Net Rate     | Amount              |
|---|--|----------|-------------------|-------|-----|---------|--------------|---------------------|
| 1   | <b>HINGES 3" GERMAN TYPE (3X16)</b>        | 83021010 | <b>18,000 Pcs</b> | 31.00 | Pcs | 44 %    | <b>17.36</b> | <b>3,12,480.00</b>  |
| 2   | <b>HINGES 4" GERMAN TYPE (4X14)</b>        | 83021010 | <b>5,400 Pcs</b>  | 58.00 | Pcs | 44 %    | <b>32.48</b> | <b>1,75,392.00</b>  |
| 3   | <b>HINGES 5" GERMAN TYPE (5X14)</b>        | 83021010 | <b>3,000 Pcs</b>  | 75.00 | Pcs | 44 %    | <b>42.00</b> | <b>1,26,000.00</b>  |
| 4   | <b>HINGES 3" H GERMAN TYPE (3X12) W.C.</b> | 83021010 | <b>2,250 Pcs</b>  | 53.00 | Pcs | 44 %    | <b>29.68</b> | <b>66,780.00</b>    |
| 5   | <b>HINGES 4" H GERMAN TYPE (4X12) W.C.</b> | 83021010 | <b>1,800 Pcs</b>  | 76.00 | Pcs | 44 %    | <b>42.56</b> | <b>76,608.00</b>    |
| 6   | <b>TOWER BOLT 3" SLIM METT</b>             | 83024110 | <b>3,200 Pcs</b>  | 37.00 | Pcs | 40.50 % | <b>22.02</b> | <b>70,448.00</b>    |
|   |  |          |                   |       |     |         |              | 8,27,708.00         |
| Less : <b>Trade Discount</b><br><b>IGST@18%</b> |  |          |                   |       |     |         | <b>0%</b>    | <b>(-)33,000.00</b> |
|   |  |          |                   |       |     |         | <b>18%</b>   | <b>1,43,047.44</b>  |

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SUBJECT TO ROHTAK JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

|   |  |   |
|---|--|---|
| <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 : yamahingesss@yahoo.co.in          | Invoice No.      e-Way Bill No.<br><b>RSI/2929/25-26      352195271551</b> | Dated<br><b>23-Feb-26</b>                             |
| Consignee (Ship to)<br><b>BHAVANI HARDWARES</b><br>SHOP NO 25, Ground Floor Sambantha Moorthy Street,<br>Opp. Ayyappan Temple, MADURAI - 625001 (T.M)<br>PH. 04524376010<br>GSTIN/UIN        : 33AAWFB1838P1ZT<br>State Name        : Tamil Nadu, Code : 33 | Delivery Note  | Mode/Terms of Payment                                 |
|   | Reference No. & Date.  | Other References<br><b>DISPATCH FROM PLOT NO. 158</b> |
| Buyer (Bill to)<br><b>BHAVANI HARDWARES</b><br>SHOP NO 25, Ground Floor Sambantha Moorthy Street,<br>Opp. Ayyappan Temple, MADURAI - 625001 (T.M)<br>PH. 04524376010<br>GSTIN/UIN        : 33AAWFB1838P1ZT<br>State Name        : Tamil Nadu, Code : 33     | Buyer's Order No.  | Dated   |
|   | Dispatch Doc No.   | Delivery Note Date                                    |
| Dispatched through<br><b>SRD LOGISTICS PVT. LTD.</b>  |  | Destination<br><b>MADURAI</b>                         |
| Terms of Delivery<br><b>CARTOON -66<br/>TO PAY</b>  |  |   |

| Sl No.       | Description of Goods    | HSN/SAC | Quantity          | Rate | per | Disc. % | Net Rate  | Amount               |
|--------------|-------------------------|---------|-------------------|------|-----|---------|-----------|----------------------|
|              | Less : <b>ROUND OFF</b> |         |                   |      |     |         | <b>0%</b> | <b>(-)0.44</b>       |
| <b>Total</b> |                         |         | <b>33,650 Pcs</b> |      |     |         |           | <b>₹ 9,37,755.00</b> |

Amount Chargeable (in words) E. & O.E  
**Rs. Nine Lakh Thirty Seven Thousand Seven Hundred Fifty Five Only**

| HSN/SAC      | Taxable Value      | IGST |                    | Total Tax Amount   |
|--------------|--------------------|------|--------------------|--------------------|
|              |                    | Rate | Amount             |                    |
| 83021010     | 7,27,068.70        | 18%  | 1,30,872.37        | 1,30,872.37        |
| 83024110     | 67,639.30          | 18%  | 12,175.07          | 12,175.07          |
| <b>Total</b> | <b>7,94,708.00</b> |      | <b>1,43,047.44</b> | <b>1,43,047.44</b> |

Tax Amount (in words) : **Rs. One Lakh Forty Three Thousand Forty Seven and Forty Four paise Only**

Declaration

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

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/2929/25-26**  
Date : **23-Feb-26**

IRN : **65f3a07b34fc5ccafcd6c84b8b948697540452eb3a7aaf678c1a20655856c738**  
Ack No. : **132625873193408**  
Ack Date : **24-Feb-26**

**1. e-Way Bill Details**

e-Way Bill No. : **352195271551** Mode : **1 - Road** Generated Date : **24-Feb-26 10:05 AM**  
Generated By : **06AAGFR2328J1Z7** Approx Distance : **2656 KM** Valid Upto : **10-Mar-26 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type : **Regular**

**2. Address Details**

**From** ROSA STEEL(INDIA)  
GSTIN : 06AAGFR2328J1Z7  
Haryana

**To** BHAVANI HARDWARES  
GSTIN : 33AAWFB1838P1ZT  
Tamil Nadu

**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**

SHOP NO 25, Ground Floor Sambantha Moorthy Street,,  
Opp. Ayyappan Temple, MADURAI - 625001 (T.M), PH.  
04524376010 MADURAI Tamil Nadu 625001

**3. Goods Details**

| HSN Code | Product Name & Desc   | Quantity   | Taxable Amt | Tax Rate (I) |
|----------|---|------------|-------------|--------------|
| 83021010 | HINGES 3" GERMAN TYPE (3X16) & HINGES 3" GERMAN TYPE (3X16)               | 18,000 PCS | 3,00,021.69 | 18           |
| 83021010 | HINGES 4" GERMAN TYPE (4X14) & HINGES 4" GERMAN TYPE (4X14)               | 5,400 PCS  | 1,68,399.27 | 18           |
| 83021010 | HINGES 5" GERMAN TYPE (5X14) & HINGES 5" GERMAN TYPE (5X14)               | 3,000 PCS  | 1,20,976.49 | 18           |
| 83021010 | HINGES 3" H GERMAN TYPE (3X12) W.C. & HINGES 3" H GERMAN TYPE (3X12) W.C. | 2,250 PCS  | 64,117.54   | 18           |
| 83021010 | HINGES 4" H GERMAN TYPE (4X12) W.C. & HINGES 4" H GERMAN TYPE (4X12) W.C. | 1,800 PCS  | 73,553.71   | 18           |

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**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - RSI/2929/25-26

Date : 23-Feb-26

IRN : 65f3a07b34fc5ccafcd6c84b8b948697540452eb3a7aaf678c1a20655856c738

Ack No. : 132625873193408

Ack Date : 24-Feb-26

**1. e-Way Bill Details**

e-Way Bill No. : 352195271551      Mode : 1 - Road      Generated Date : 24-Feb-26 10:05 AM  
 Generated By : 06AAGFR2328J1Z7      Approx Distance : 2656 KM      Valid Upto : 10-Mar-26 11:59 PM  
 Supply Type : Outward-Supply      Transaction Type : Regular

**3. Goods Details**

| HSN Code | Product Name & Desc                               | Quantity  | Taxable Amt | Tax Rate (%) |
|----------|---|-----------|-------------|--------------|
| 83024110 | TOWER BOLT 3" SLIM METT & TOWER BOLT 3" SLIM METT | 3,200 PCS | 67,639.30   | 18           |

Tot. Taxable Amt : 7,94,708.00      Other Amt : (-)0.44      Total Inv Amt : 9,37,755.00  
 IGST Amt : 1,43,047.44

**4. Transportation Details**

Transporter ID : 29AAMCS7073E1Z0  
 Name : S R D LOGISTICS PVT. LTD.

Doc No. :  
 Date :

**5. Vehicle Details**

Vehicle No. : HR46F3567      From : Rohtak

CEWB No. :