Tax Invoice

e-Invoice

IRN	:	**ef51257bac3f3e27d222d43580c374c2f3cc4-73dc7a3144e80d265e54c4d423a**
Ack No.	:	**122529674063436**
Ack Date	:	**20-Nov-25**

VIKRAM STEEL
409, 4 FLOOR ,KAMALA CHARAN BUILDING
JAWAHAR NAGAR, ABOVE SRV HOSPITAL
GOREGAON (W) - 400104
MOB - 9820080393
UDYAM-MH-18-0073947
TAN NO : MUMV21742A
GSTIN/UIN: 27AAFPS0342G1ZV
State Name : Maharashtra, Code : 27

Consignee (Ship to)
SHIP TO
DAIVI ETERNEETY CULTURAL CENTER, OPP. MKN BHATIA, HIGH SCHOOL, SAI BABA NAGAR,
GSTIN/UIN : 27AABCB1821E3Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BUILDING TECHNOLOGIES INDIA PVT LTD
GROUND FLOOR., DEVI SMRUTI CHS, KHAJURIA TANK ROAD, MUMBAI, Mumbai, Suburban, Maharashtra,
GSTIN/UIN : 27AABCB1821E3Z7
State Name : Maharashtra, Code : 27
Contact : 7977058362/9892607120

Invoice No. e-Way Bill No. **VS/2828/25-26**	Dated **19-Nov-25**
Delivery Note **2867/25-26**	Mode/Terms of Payment **60 DAYS RTGS DUE ON 17.01.2026**
Reference No. & Date. **VS/2828/25-26 dt. 19-Nov-25**	Other References **7977058362/9892607120/7718930122/9930145042**
Buyer's Order No. **DEPOIND/00025/25-26**	Dated **15-Nov-25**
Dispatch Doc No.	Delivery Note Date **19-Nov-25**
Dispatched through **LORRY**	Destination **BORIVALI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH04HY9420**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS BEAM (72166900)** *100 X 50 = 115 NOS*	72166900	**5,630.000 KG**	47.85	KG	**2,69,395.50**
2	**PROFILE SHEETS 72107000** *20 FEET = 260 NOS*	72107000	**7,195.000 KG**	75.90	KG	**5,46,100.50**
3	**M S PIPE (73066100)** *40 X 40 X 1.5 MM = 200 NOS*	73066100	**2,230.000 KG**	49.50	KG	**1,10,385.00**
						9,25,881.00
	CGST					**83,329.30**
	SGST					**83,329.30**
	ROUND OFF					**0.40**
	Total		**15,055.000 KG**			**₹ 10,92,540.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Lakh Ninety Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72166900	2,69,395.50	9%	24,245.60	9%	24,245.60	48,491.20
72107000	5,46,100.50	9%	49,149.05	9%	49,149.05	98,298.10
73066100	1,10,385.00	9%	9,934.65	9%	9,934.65	19,869.30
Total	**9,25,881.00**		**83,329.30**		**83,329.30**	**1,66,658.60**

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Six Thousand Six Hundred Fifty Eight and Sixty Paise Only**

Amount Chargeable (in words)
Indian Rupees Ten Lakh Ninety Two Thousand Five Hundred Forty Only

Terms & Conditions
Please be advised that if payment is not received by the due date, a late fee of 2% of the overdue amount, plus GST, will be applied.

Company's PAN : **AAFPS0342G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **VIKRAM STEEL**
Bank Name : **KOTAK MAHINDRA BANK-CURRENT**
A/c No. : **3011431283**
Branch & IFS Code : **GOREGAON (WEST) & KKBK0000643**

Customer's Seal and Signature

for VIKRAM STEEL

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice