

Tax Invoice

e-Invoice



IRN : 587070e6dbfc8ae4cadb205b7096cb30fd36-
ccf4134aa97770b0fa95533a8046
Ack No. : 122529674114059
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	Invoice No. VS/2829/25-26	e-Way Bill No. 252080702109	Dated 19-Nov-25
	Delivery Note 2878/25-26		Mode/Terms of Payment 30 DAYS RTGS DUE ON 18.12.2025
	Reference No. & Date. VS/2829/25-26 dt. 19-Nov-25		Other References ABHIJEET-9773395236
	Buyer's Order No. 89		Dated 17-Nov-25
Consignee (Ship to) SHIP TO SURBHI SANGEETA CHS , SECTOR, - 2 , AIROLI , NAVI MUMBAI, 400708 GSTIN/UIN : 27AARFK0770A1ZG State Name : Maharashtra, Code : 27	Dispatch Doc No.		Delivery Note Date 19-Nov-25
	Dispatched through TRAILOR		Destination NAVI MUMBAI
Buyer (Bill to) KUMAR & KUMAR BUILDERS LLP FIRST FLOOR, RH NO - K-27, SECTOR 3, AIROLI, NAVI MUMBAI, Thane, GSTIN/UIN : 27AARFK0770A1ZG State Name : Maharashtra, Code : 27 Contact person : MR= KUMAR Contact : 9769779277	Bill of Lading/LR-RR No.		Motor Vehicle No. MH46BU9374
	Terms of Delivery MAKE = METRO ISPAT GRADE FE = 550		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR GRADE FE- 500/500D/550/550D 8 MM	721420	6.080 MT	46,300.00	MT	2,81,504.00
2	TMT BAR GRADE FE- 500/500D/550/550D 10 MM	721420	2.510 MT	45,300.00	MT	1,13,703.00
3	TMT BAR GRADE FE- 500/500D/550/550D 12 MM	721420	2.480 MT	45,300.00	MT	1,12,344.00
4	TMT BAR GRADE FE- 500/500D/550/550D 16 MM	721420	2.030 MT	45,300.00	MT	91,959.00
5	TMT BAR GRADE FE- 500/500D/550/550D 20 MM	721420	2.970 MT	45,800.00	MT	1,36,026.00
6	TMT BAR GRADE FE- 500/500D/550/550D 25 MM	721420	2.010 MT	45,800.00	MT	92,058.00
7	M.S.WIRE/G.I.WIRE MT	72179099	0.304 MT	60,000.00	MT	18,240.00
						8,45,834.00
						76,125.06
						76,125.06
						(-)0.12
	Total		18.384 MT			₹ 9,98,084.00

Amount Chargeable (in words) **Indian Rupees Nine Lakh Ninety Eight Thousand Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	8,27,594.00	9%	74,483.46	9%	74,483.46	1,48,966.92
72179099	18,240.00	9%	1,641.60	9%	1,641.60	3,283.20
Total	8,45,834.00		76,125.06		76,125.06	1,52,250.12

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Two Thousand Two Hundred Fifty and Twelve Paise Only**

Amount Chargeable (in words)

Indian Rupees Nine Lakh Ninety Eight Thousand Eighty Four 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



Doc No. : Tax Invoice - VS/2829/25-26

Date : 19-Nov-25

IRN : 587070e6dbfc8ae4cadb205b7096cb30fd36ccf4134aa97770b0fa95533a8046

Ack No. : 122529674114059

Ack Date : 20-Nov-25

1. e-Way Bill Details

e-Way Bill No. : 252080702109 Mode : 1 - Road Generated Date : 20-Nov-25 5:51 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 65 KM Valid Upto : 21-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

VIKRAM STEEL

GSTIN : 27AAFPS0342G1ZV

Maharashtra

To

KUMAR & KUMAR BUILDERS LLP

GSTIN : 27AARFK0770A1ZG

Maharashtra

Dispatch From

WADA WADA Maharashtra 421303

Ship To

SURBHI SANGEETA CHS , SECTOR, - 2 , AIROLI , NAVI
MUMBAI, 400708 AIROLI Maharashtra 400708

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	6.08 MTS	2,81,504.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2.51 MTS	1,13,703.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2.48 MTS	1,12,344.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2.03 MTS	91,959.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2.97 MTS	1,36,026.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2.01 MTS	92,058.00	9+9
72179099	M.S.WIRE/G.I.WIRE MT & M S WIRE / G I WIRE MT	0.30 MTS	18,240.00	9+9

Tot.Taxable Amt : 8,45,834.00 Other Amt : (-)0.12 Total Inv Amt : 9,98,084.00
CGST Amt : 76,125.06 SGST Amt : 76,125.06

4. Transportation Details

Transporter ID :
Name : RAJESH TRANSPORT-URD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH46BU9374 From : WADA

CEWB No. :