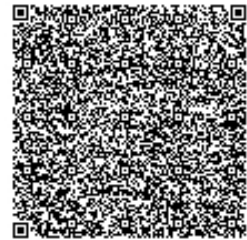


e-Invoice



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	<table> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>VS/2830/25-26</td><td>212080704091</td><td>19-Nov-25</td></tr> <tr> <td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr> <tr> <td>2874/25-26</td><td colspan="2">SAME DAY</td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td>VS/2830/25-26 dt. 19-Nov-25</td><td colspan="2">9930354824</td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>VERBAL</td><td colspan="2">19-Nov-25</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td></td><td colspan="2">19-Nov-25</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>TRAILOR</td><td colspan="2">KANDIVALI</td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td></td><td colspan="2">MH48CB8913</td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	VS/2830/25-26	212080704091	19-Nov-25	Delivery Note	Mode/Terms of Payment		2874/25-26	SAME DAY		Reference No. & Date.	Other References		VS/2830/25-26 dt. 19-Nov-25	9930354824		Buyer's Order No.	Dated		VERBAL	19-Nov-25		Dispatch Doc No.	Delivery Note Date			19-Nov-25		Dispatched through	Destination		TRAILOR	KANDIVALI		Bill of Lading/LR-RR No.	Motor Vehicle No.			MH48CB8913		
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Consignee (Ship to) SHIP TO OXFORD DOWNTONE REALITY LLP, NAVRANG LAXMI, CHARKOP LAXMI, CHSL PLOT NO. 284 , R.D.P- 4, SECTOR NO.-5, CHARKOP, GSTIN/UIN : 27AOIPP3470M2ZD State Name : Maharashtra, Code : 27	Terms of Delivery MAKE = SHIV KRUPA GRADE FE = 550																																											
Buyer (Bill to) HEER ENTERPRISES 31 ST FLOOR, 3103, GRANDEUR, BUILDING, VASANT MARVEL, WESTERN, EXPRESS HIGHWAY, OPP. BROADWAY, CINEMA, BORIVALI EAST, MUMBAI, Mumbai, Suburban, GSTIN/UIN : 27AOIPP3470M2ZD State Name : Maharashtra, Code : 27 Contact : 9820227383																																												

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR GRADE FE- 500/500D/550/550D 8 MM	721420	1.920 MT	44,300.00	MT	85,056.00
2	TMT BAR GRADE FE- 500/500D/550/550D 10 MM	721420	3.860 MT	43,300.00	MT	1,67,138.00
3	TMT BAR GRADE FE- 500/500D/550/550D 12 MM	721420	5.330 MT	43,300.00	MT	2,30,789.00
4	TMT BAR GRADE FE- 500/500D/550/550D 16 MM	721420	1.900 MT	43,300.00	MT	82,270.00
5	TMT BAR GRADE FE- 500/500D/550/550D 20 MM	721420	1.940 MT	43,800.00	MT	84,972.00
6	TMT BAR GRADE FE- 500/500D/550/550D 25 MM	721420	10.050 MT	43,800.00	MT	4,40,190.00
						10,90,415.00
	CGST					98,137.35
	SGST					98,137.35
	ROUND OFF					0.30
	Total		25.000 MT			₹ 12.86,690.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Lakh Eighty Six Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	10,90,415.00	9%	98,137.35	9%	98,137.35	1,96,274.70
Total	10,90,415.00		98,137.35		98,137.35	1,96,274.70

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Six Thousand Two Hundred Seventy Four and Seventy Paise Only**

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Eighty Six Thousand Six Hundred Ninety 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 & IES Code : **GOREGAON (WEST) & KKBK0000643**

Customer's Seal and Signature

for VIKRAM STEEL

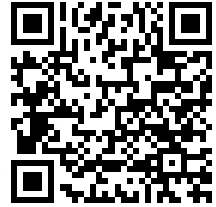
Prepared by

Verified by

Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - VS/2830/25-26

Date : 19-Nov-25

IRN : 43f9874f70eb1158ba6d14845770973a0011104c0f37b3a45f659687e6731474

Ack No. : 122529674158877

Ack Date : 20-Nov-25

1. e-Way Bill Details

e-Way Bill No. : 212080704091 Mode : 1 - Road Generated Date : 20-Nov-25 5:52 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 93 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

HEER ENTERPRISES

GSTIN : 27AOIPP3470M2ZD

Maharashtra

Dispatch From

WADA WADA Maharashtra 421303

Ship To

OXFORD DOWNTONE REALITY LLP., NAVRANG LAXMI,
CHARKOP LAXMI, CHSL PLOT NO. 284 , R.D.P- 4,,
SECTOR NO.-5, CHARKOP, KANDIVALI, WEST MUMBAI

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	1.92 MTS	85,056.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	3.86 MTS	1,67,138.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	5.33 MTS	2,30,789.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	1.90 MTS	82,270.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	1.94 MTS	84,972.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	10.05 MTS	4,40,190.00	9+9

Tot. Taxable Amt : 10,90,415.00 Other Amt : 0.30 Total Inv Amt : 12,86,690.00
CGST Amt : 98,137.35 SGST Amt : 98,137.35

4. Transportation Details

Transporter ID :
Name : AJAY TRANSPORT

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH48CB8913 From : WADA

CEWB No. :