Tax Invoice

e-Invoice

IRN : 7b5ad7147326ec2095c6ec47d9614d417947-2598ddc2a6db016ee6e3e4db84c9
Ack No. : 122529674234308
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/2832/25-26**	Dated **19-Nov-25**
Delivery Note **2877/25-26**	Mode/Terms of Payment **SAME DAY**
Reference No. & Date. VS/2832/25-26 dt. 19-Nov-25	Other References **8840140844**
Buyer's Order No. **VERBAL**	Dated **19-Nov-25**
Dispatch Doc No.	Delivery Note Date **19-Nov-25**
Dispatched through **LORRY**	Destination **SANTACRUZ**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH01CV8923**

Terms of Delivery
GRADE FE = 500

Consignee (Ship to)
SHIP TO
THE ADIRAJ,SANTACRUZ SYMPHONY
CO-OP HSG SOCIETY LTD, PODDAR
ROAD,SANTACRUZ WEST,MUMBAI,
GSTIN/UIN : 27AHMPG2408B1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
RUDRA REALTY
GROUND FLOOR, 44C, GR/SHP1,
RUDRA HEIGHTS GARDEN VIEW
ISHWARLAL, PARK, SAROJINI ROAD
BAPTISTA ROAD, RUDRA REALTY,
VILE PARLE WEST, MUMBAI,
GSTIN/UIN : 27AHMPG2408B1ZT
State Name : Maharashtra, Code : 27
Contact person : MR.HITESH
Contact : 7021491682

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT BAR GRADE FE- 500/500D/550/550D** *16 MM*	721420	**1.041 MT**	45,500.00	MT	**47,365.50**
	TRANSPORT - SALE (18%)	996511				**2,000.00**
	CGST					**4,442.90**
	SGST					**4,442.90**
	Less : ***ROUND OFF***					**(-)0.30**
	Total		**1.041 MT**			**₹ 58,251.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Eight Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721420	47,365.50	9%	4,262.90	9%	4,262.90	8,525.80
996511	2,000.00	9%	180.00	9%	180.00	360.00
Total	**49,365.50**		**4,442.90**		**4,442.90**	**8,885.80**

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Eighty Five and Eighty Paise Only**

Amount Chargeable (in words)
Indian Rupees Fifty Eight Thousand Two Hundred Fifty One 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