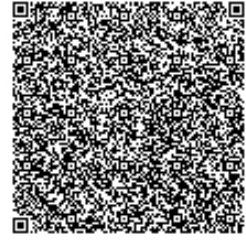


Tax Invoice

e-Invoice



IRN : 19e0bad55c49ec3f3d751afa83a65cb825d8-d6a5bb716ddcd0c5d3ac6e96382a
Ack No. : 122529674296140
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/2833/25-26	Dated 19-Nov-25
	Delivery Note 2865/25-26	Mode/Terms of Payment 30 DAYS RTGS DUE ON 18.12.2025
	Reference No. & Date. VS/2833/25-26 dt. 19-Nov-25	Other References 9820133813
	Buyer's Order No. VERBAL	Dated 19-Nov-25
Consignee (Ship to) SHIP TO VARSHA PILE STEEL , S V ROAD OPP FIRE, BRIGADE DAHISAR (E) GSTIN/UIN : 27ABWFM3627L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 19-Nov-25
	Dispatched through TEMPO	Destination DAHISAR
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH01EE2422
Buyer (Bill to) MPR GROUP FLAT NO 604 C WING, AMIRAJ CHS LTD AMIARJ BUILDING, S V ROAD, NEAR MANAV KALYAN, Dahisar East, GSTIN/UIN : 27ABWFM3627L1ZI State Name : Maharashtra, Code : 27 Contact person : YOGESH BHAI Contact : 8383800099, 8383800099, 8879238185	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.WIRE/G.I.WIRE MT	72179099	0.401 MT	62,000.00	MT	24,862.00
	TRANSPORT - SALE (18%)	996511				800.00
	CGST					2,309.58
	SGST					2,309.58
	ROUND OFF					(-)0.16
	Less :					
Total			0.401 MT			₹ 30,281.00

Amount Chargeable (in words) Indian Rupees Thirty Thousand Two Hundred Eighty One Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72179099	24,862.00	9%	2,237.58	9%	2,237.58	4,475.16
996511	800.00	9%	72.00	9%	72.00	144.00
Total	25,662.00		2,309.58		2,309.58	4,619.16

Tax Amount (in words) : Indian Rupees Four Thousand Six Hundred Nineteen and Sixteen Paise Only

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Two Hundred Eighty 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