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

Consignee (Ship to)
SHIP TO
VARSHA PILE STEEL , S V ROAD
OPP FIRE, BRIGADE DAHISAR (E)
GSTIN/UIN : 27ABWFM3627L1ZI
State Name : Maharashtra, Code : 27

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

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**
Dispatch Doc No.	Delivery Note Date **19-Nov-25**
Dispatched through **TEMPO**	Destination **DAHISAR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH01EE2422**

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**
	Less : ***ROUND OFF***					**(-)0.16**
	Total		**0.401 MT**			**₹ 30,281.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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

This is a Computer Generated Invoice