Tax Invoice

e-Invoice

IRN : ee6cc9e7f21300b7a0cf850259df5543a0bb7-4d0d05c1a242b39acc870f6f0e1
Ack No. : 122529674318673
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
AMRUTWADI, NANDA PATHKAR,
ROAD , BEHIND PADMAVATI PAL,
GSTIN/UIN : 27AAICS9891E1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SIDDHARAJ DEVELOPERS PRIVATE LIMITED
4th floor, C-401, C-Wing, Eastern Court
CHS, LTD, Tejpal Road, Vile Parle
East, Mumbai, Mumbai Suburban,
GSTIN/UIN : 27AAICS9891E1ZR
State Name : Maharashtra, Code : 27
Contact person : SIDDHARAJ
Contact : 9768672387

Invoice No. **VS/2834/25-26**	Dated **19-Nov-25**
Delivery Note **2870/25-26**	Mode/Terms of Payment **SAME DAY**
Reference No. & Date. VS/2834/25-26 dt. 19-Nov-25	Other References **9768672387**
Buyer's Order No. **VERBAL**	Dated **19-Nov-25**
Dispatch Doc No.	Delivery Note Date **19-Nov-25**
Dispatched through **TEMPO**	Destination **VILE PARLE**
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	**0.304 MT**	62,000.00	MT	**18,848.00**
	TRANSPORT - SALE (18%)	996511				**800.00**
	CGST					**1,768.32**
	SGST					**1,768.32**
	ROUND OFF					**0.36**
	Total		**0.304 MT**			**₹ 23,185.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Three Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72179099	18,848.00	9%	1,696.32	9%	1,696.32	3,392.64
996511	800.00	9%	72.00	9%	72.00	144.00
Total	**19,648.00**		**1,768.32**		**1,768.32**	**3,536.64**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Thirty Six and Sixty Four Paise Only**

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand One Hundred Eighty Five 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