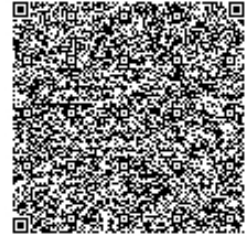


Tax Invoice

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	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
Consignee (Ship to) SHIP TO AMRUTWADI, NANDA PATHKAR, ROAD , BEHIND PADMAVATI PAL, GSTIN/UIN : 27AAICS9891E1ZR State Name : Maharashtra, Code : 27	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	
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		

SI 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