Tax Invoice

e-Invoice

IRN : **5367b00ef1788edddef3c8fcbf9333ac98ee4-976a513921e68d8ddbbd8fd8513**
Ack No. : **122529674377490**
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/2835/25-26**	Dated **19-Nov-25**
Delivery Note **2872/25-26**	Mode/Terms of Payment **30 DAYS RTGS DUE ON 18.12.2025**
Reference No. & Date. **VS/2835/25-26 dt. 19-Nov-25**	Other References **PARESH-9867009152,9969615132**
Buyer's Order No. **VERBAL**	Dated **19-Nov-25**
Dispatch Doc No.	Delivery Note Date **19-Nov-25**
Dispatched through **TEMPO**	Destination **GHATKOPAR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH01EE2422**
Terms of Delivery	

Consignee (Ship to)
SHIP TO
SHREE DHAM DEVELOPERS,
BUILDING NO.89, BEHIND YMCA
GYMKHANA,PANT NAGAR,
GSTIN/UIN : 27BVUPP1141B1ZM
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BHAGWATI BUILDCON
19TH FLOOR, 1903, SIDDHIVIAYAK
CHS LTD, SUDHENDRA NAGAR,
GSTIN/UIN : 27BVUPP1141B1ZM
State Name : Maharashtra, Code : 27

Contact person : MR.KARAN
Contact : 9930093219

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S.WIRE/G.I.WIRE MT**	72179099	**0.529 MT**	63,000.00	MT	**33,327.00**
	TRANSPORT - SALE (18%)	996511				**800.00**
	CGST					**3,071.43**
	SGST					**3,071.43**
	ROUND OFF					**0.14**
	Total		**0.529 MT**			**₹ 40,270.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72179099	33,327.00	9%	2,999.43	9%	2,999.43	5,998.86
996511	800.00	9%	72.00	9%	72.00	144.00
Total	**34,127.00**		**3,071.43**		**3,071.43**	**6,142.86**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty Two and Eighty Six Paise Only**

Amount Chargeable (in words)
Indian Rupees Forty Thousand Two Hundred Seventy 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