Tax Invoice

e-Invoice

IRN : caabfc0df5b2ea4f1d2f93642e54e5378f8503-89405ec47a9cfa2d38c51e8961
Ack No. : 122529674398235
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)
G.K.CONSTRUCTION
ALTUS, LODHA,NEAR SAIBABA
MANDIR, SAI BABA NAGAR, BORIVALI
GSTIN/UIN : 27AAEFC2880L1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
G.K.CONSTRUCTION
A 1003, NEPTUNE APARTMENT,
PUSHPA, PARK OFF DAFTARY ROAD,
MALAD EAST, Mumbai Suburban,
GSTIN/UIN : 27AAEFC2880L1Z7
State Name : Maharashtra, Code : 27
Contact person : MR. MANGAL ,MR. VIVESH
Contact : 8423136387, 8828445119, 8423136387, 8828445119

Invoice No. **VS/2836/25-26**	Dated **19-Nov-25**
Delivery Note **2863/25-26**	Mode/Terms of Payment 30 DAYS RTGS DUE ON 18.12.2025
Reference No. & Date. VS/2836/25-26 dt. 19-Nov-25	Other References GOVIND PRAJAPATI - 9565928963
Buyer's Order No. **VERBAL**	Dated **19-Nov-25**
Dispatch Doc No.	Delivery Note Date **19-Nov-25**
Dispatched through **TEMPO**	Destination **BORIVALI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH47AS3592**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S TIEROD(73084000)** *3 METER = 35 NOS*	73084000	105.000 MTR	124.00	MTR	**13,020.00**
	TRANSPORT - SALE (18%)	996511				**700.00**
	CGST					**1,234.80**
	SGST					**1,234.80**
	ROUND OFF					**0.40**
	Total		105.000 MTR			**₹ 16,190.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixteen Thousand One Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73084000	13,020.00	9%	1,171.80	9%	1,171.80	2,343.60
996511	700.00	9%	63.00	9%	63.00	126.00
Total	**13,720.00**		**1,234.80**		**1,234.80**	**2,469.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Nine and Sixty Paise Only**

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand One Hundred Ninety 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