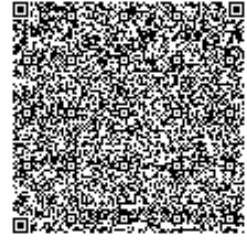


Tax Invoice

e-Invoice



IRN : **bb1e116db8eadafa89408d6cc7990c4fc148-0d59701c604f3691177cfbba9dc2**
 Ack No. : **122529674421366**
 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/2837/25-26	Dated 19-Nov-25
	Delivery Note 2875/25-26	Mode/Terms of Payment SAME DAY
	Reference No. & Date. VS/2837/25-26 dt. 19-Nov-25	Other References RAJESH PAL - 9820387921 NIKHIL NILE - 720040460
	Buyer's Order No. VERBAL	Dated 19-Nov-25
Consignee (Ship to) SHIP TO NIVETIA NAGAR, BUILDING "A" SITUATED, AT KISHANLAL NIVETIA ROAD, MALAD EAST, MUMBAI GSTIN/UIN : 27AAACP2212N1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 19-Nov-25
	Dispatched through TEMPO	Destination MALAD
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH01EE2422
	Terms of Delivery	
Buyer (Bill to) KBS PROPERTIES PRIVATE LIMITED 32, VRINDAVAN ANNEXE, MOUNT MARY, HILL ROAD, BANDRA WEST, MUMBAI, Mumbai Suburban, GSTIN/UIN : 27AAACP2212N1ZI State Name : Maharashtra, Code : 27 Contact person : PRASAD Contact : 8828891433 E-Mail : kbspropertiespltd@gmail.com		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.WIRE/G.I.WIRE MT	72179099	0.535 MT	59,000.00	MT	31,565.00
	CGST					2,840.85
	SGST					2,840.85
	ROUND OFF					0.30
Total			0.535 MT			₹ 37,247.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72179099	31,565.00	9%	2,840.85	9%	2,840.85	5,681.70
Total	31,565.00		2,840.85		2,840.85	5,681.70

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

Amount Chargeable (in words) **Indian Rupees Thirty Seven Thousand Two Hundred Forty Seven 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