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 - 7208040458**
Buyer's Order No. **VERBAL**	Dated **19-Nov-25**
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

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

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)
E. & O.E
Indian Rupees Thirty Seven Thousand Two Hundred Forty Seven Only

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

This is a Computer Generated Invoice