

Tax Invoice

e-Invoice



IRN : a1b83ddf912cc577a0e20644b2d762dd0813-6c31eb277d7d5bc1012b962cea7b
 Ack No. : 122529674438588
 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/2838/25-26	e-Way Bill No. 212080716111	Dated 19-Nov-25
	Delivery Note 2849/25-26		Mode/Terms of Payment SAME DAY
	Reference No. & Date. VS/2838/25-26 dt. 19-Nov-25		Other References 9004960739
	Buyer's Order No. VERBAL		Dated 19-Nov-25
Consignee (Ship to) SHIP TO ARAM NAGAR ROAD, ARAM NAGAR PART - 2 , JEET NAGAR, VERSOVA, ANDHERI (W), MUMBAI - 400061 GSTIN/UIN : 27AGYPP6393B2ZP State Name : Maharashtra, Code : 27	Dispatch Doc No.		Delivery Note Date 19-Nov-25
	Dispatched through LORRY		Destination ANDHERI
Buyer (Bill to) ASSHNA DEVELOPERS WESTIN Sky Crest, 1st Floor, Next to ICICI Bank, Road no. 3, Liberty Garden, Malad (W), GSTIN/UIN : 27AGYPP6393B2ZP State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No.		Motor Vehicle No. MH04KF4131
	Terms of Delivery		
Contact : 8433369637			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S PLATE(72083740) 3800 X 1260 X 8 MM	720837	11,330.000 KG	54.25	KG	6,14,652.50
	CGST					55,318.73
	SGST					55,318.73
	ROUND OFF					0.04
Total			11,330.000 KG			₹ 7,25,290.00

Amount Chargeable (in words) **Indian Rupees Seven Lakh Twenty Five Thousand Two Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
720837	6,14,652.50	9%	55,318.73	9%	55,318.73	1,10,637.46
Total	6,14,652.50		55,318.73		55,318.73	1,10,637.46

Tax Amount (in words) : **Indian Rupees One Lakh Ten Thousand Six Hundred Thirty Seven and Forty Six Paise Only**

Amount Chargeable (in words) **Indian Rupees Seven Lakh Twenty Five Thousand Two 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

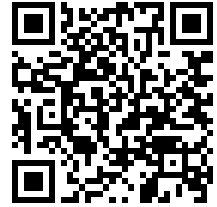
A/c Holder's Name : **VIKRAM STEEL**
 Bank Name : **KOTAK MAHINDRA BANK-CURRENT**
 A/c No. : **3011431283**
 Branch & IFS Code : **GOREGAON (WEST) & KKBK0000643**

Customer's Seal and Signature for VIKRAM STEEL

Prepared by Verified by Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - VS/2838/25-26
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1. e-Way Bill Details

e-Way Bill No. : 212080716111 Mode : 1 - Road Generated Date : 20-Nov-25 6:02 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 69 KM Valid Upto : 21-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

VIKRAM STEEL
GSTIN : 27AAFPS0342G1ZV
Maharashtra

To

ASSHNA DEVELOPERS WESTIN
GSTIN : 27AGYPP6393B2ZP
Maharashtra

Dispatch From

KALAMBOLI KALAMBOLI Maharashtra 410218

Ship To

ARAM NAGAR ROAD, ARAM NAGAR PART - 2 ,, JEET
NAGAR, VERSOVA, ANDHERI (W),, MUMBAI - 400061
ANDHERI Maharashtra 400061

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
720837	M.S PLATE(72083740) & M.S PLATE(720837)	11,330 KGS	6,14,652.50	9+9

Tot. Taxable Amt : 6,14,652.50 Other Amt : 0.04 Total Inv Amt : 7,25,290.00
CGST Amt : 55,318.73 SGST Amt : 55,318.73

4. Transportation Details

Transporter ID :
Name : SHIV SHANKAR VERMA URD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH04KF4131 From : TALOJA

CEWB No. :