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**
Dispatch Doc No.		Delivery Note Date **19-Nov-25**
Dispatched through **LORRY**		Destination **ANDHERI**
Bill of Lading/LR-RR No.		Motor Vehicle No. **MH04KF4131**

Terms of Delivery

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

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

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) *E. & O.E*
Indian Rupees Seven Lakh Twenty Five Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - VS/2838/25-26**
Date : **19-Nov-25**

IRN : **a1b83ddf912cc577a0e20644b2d762dd08136c31eb277d7d5bc1012b962cea7b**
Ack No. : **122529674438588**
Ack Date : **20-Nov-25**

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. :