Tax Invoice

e-Invoice

IRN : **e828e3c639ce9922da3dcf60539393cb2001-a52f7b31b3e2cf9ebeabf064c607**
Ack No. : **122529674478726**
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)
SHIP TO
VANASHRI CHSL, L.T. ROAD OPP, DIAMOND TALKIES , NEAR RAILWAY, STATION BORIVALI (WEST),
GSTIN/UIN : 27CGBPS5043J1Z6
State Name : Maharashtra, Code : 27

Buyer (Bill to)
VIDHI CONSTRUCTIONS
6TH FLOOR, 603, TOWER NO. 3 , RAHEJA TIPCO CHSL, RANI SATI MARG, MALAD-, EAST, MUMBAI
GSTIN/UIN : 27CGBPS5043J1Z6
State Name : Maharashtra, Code : 27
Contact : 9167173344

Invoice No. **VS/2840/25-26**	Dated **19-Nov-25**
Delivery Note **2825/25-26**	Mode/Terms of Payment **30 DAYS RTGS DUE ON 18.12.2025**
Reference No. & Date. **VS/2840/25-26 dt. 19-Nov-25**	Other References **ABHINAY - 932657215**
Buyer's Order No. **VERBAL**	Dated **19-Nov-25**
Dispatch Doc No.	Delivery Note Date **19-Nov-25**
Dispatched through **LORRY**	Destination **BORIVALI**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH04HY9420**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**M.S PLATE(72083740)** *10" X 4" X 8 MM = 1 NOS*	720837	**255.000 KG**	55.00	KG	**14,025.00**
2	**MS PLATE(720838)** *10" X 2" X 4 MM = 2 NOS*	720838	**124.000 KG**	66.00	KG	**8,184.00**
						22,209.00
	TRANSPORT - SALE (18%)	996511				**3,000.00**
	CGST					**2,268.81**
	SGST					**2,268.81**
	ROUND OFF					**0.38**
	Total		**379.000 KG**			**₹ 29,747.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
720837	14,025.00	9%	1,262.25	9%	1,262.25	2,524.50
720838	8,184.00	9%	736.56	9%	736.56	1,473.12
996511	3,000.00	9%	270.00	9%	270.00	540.00
Total	**25,209.00**		**2,268.81**		**2,268.81**	**4,537.62**

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

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Seven 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