

Tax Invoice

e-Invoice



IRN : 2fef3a11cabd747660e5c55ef59dc56c4f634f-505507377ba64a574a335c03d1
 Ack No. : 122529674929992
 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/2842/25-26	e-Way Bill No. 202080736950	Dated 19-Nov-25
	Delivery Note 2869/25-26		Mode/Terms of Payment SAME DAY
	Reference No. & Date. VS/2842/25-26 dt. 19-Nov-25		Other References JAYANT - 8108886705
	Buyer's Order No. 171/25-26		Dated 17-Nov-25
Consignee (Ship to) SHIP TO AURIS 74, COLLECTOR COLONY ,R.C MARG, CHEMBUR, 400071 GSTIN/UIN : 27AAMCR2062C1ZJ State Name : Maharashtra, Code : 27	Dispatch Doc No.		Delivery Note Date 19-Nov-25
	Dispatched through LORRY		Destination CHEMBUR
Buyer (Bill to) ROSWALT BUILDCON PVT. LTD. SINGH SADAN, SINGH HOUSING COLONY, S.V.ROAD, JOGESHWARI GSTIN/UIN : 27AAMCR2062C1ZJ State Name : Maharashtra, Code : 27 Contact person : MS.PRIYANKA,MR. BIPIN,MR. DSOUZA Contact : 9930047477	Bill of Lading/LR-RR No.		Motor Vehicle No. MH46BF8932
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	M S PIPE (73063010) 300 X 4 MM = 20 NOS	73063010	3,540.000 KG	56.00	KG	1,98,240.00
	TRANSPORT - SALE (18%)	996511				5,000.00
	CGST					18,291.60
	SGST					18,291.60
	ROUND OFF					(-)0.20
	Less :					
Total			3,540.000 KG			₹ 2,39,823.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Thirty Nine Thousand Eight Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063010	1,98,240.00	9%	17,841.60	9%	17,841.60	35,683.20
996511	5,000.00	9%	450.00	9%	450.00	900.00
Total	2,03,240.00		18,291.60		18,291.60	36,583.20

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Five Hundred Eighty Three and Twenty Paise Only**

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Nine Thousand Eight Hundred Twenty Three 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**

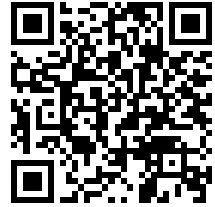
Prepared by

Verified by

Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - VS/2842/25-26

Date : 19-Nov-25

IRN : 2fef3a11cabd747660e5c55ef59dc56c4f634f505507377ba64a574a335c03d1

Ack No. : 122529674929992

Ack Date : 20-Nov-25

1. e-Way Bill Details

e-Way Bill No. : 202080736950 Mode : 1 - Road Generated Date : 20-Nov-25 6:20 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 29 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

ROSWALT BUILDCON PVT. LTD.

GSTIN : 27AAMCR2062C1ZJ

Maharashtra

Dispatch From

KALAMBOLI KALAMBOLI Maharashtra 410218

Ship To

AURIS 74,COLLECTOR COLONY ,R.C MARG,
CHEMBUR,400071 CHEMBUR Maharashtra 400071

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73063010	M S PIPE (73063010) & M S PIPE (73063010)	3,540 KGS	1,98,240.00	9+9

Tot.Taxable Amt : 2,03,240.00 Other Amt : (-)0.20 Total Inv Amt : 2,39,823.00
CGST Amt : 18,291.60 SGST Amt : 18,291.60

4. Transportation Details

Transporter ID :
Name : SHIV SHANKAR VERMA URD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH46BF8932 From : KALAMBOLI

CEWB No. :