Tax Invoice

e-Invoice

IRN	:	**44faf07778333cb542455387e101e0c4262df-d7878ab5d916e347210b50c8647**
Ack No.	:	**122529674991768**
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/2843/25-26**	e-Way Bill No. **242080739919**	Dated **19-Nov-25**
Delivery Note **2871/25-26**		Mode/Terms of Payment **SAME DAY**
Reference No. & Date. **VS/2843/25-26 dt. 19-Nov-25**		Other References **7718971789**
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. **MH46BF8932**
Terms of Delivery		

Consignee (Ship to)
SHIP TO
CTS NO. 222/222 1 TO 17, 223/223 1
TO 7, OPP. CIGARETTE FACTORY
SAHAR ROAD ANDHERI, CHAKALA
GSTIN/UIN : 27AAIFD0810H1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
DELTA ASSOCIATES
GROUND FLOOR, SH-15/A, PLOT-367
/369, DUBASH MARKET BUILDING,
SHAIKH, MEMON STREET,
MANGALDAS MARKET, KALBADEVI,
GSTIN/UIN : 27AAIFD0810H1ZT
State Name : Maharashtra, Code : 27
Contact person : MR.RAJ VIRA
Contact : 9920959152
Fax : MR.PARTH VIRA=9967134369

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**M S PIPE (73063010)** *300 X 4 MM = 15 NOS*	73063010	2,655.000 KG	59.50	KG	**1,57,972.50**
	TRANSPORT - SALE (18%)	996511				**5,000.00**
	CGST					**14,667.53**
	SGST					**14,667.53**
	ROUND OFF					**0.44**
	Total		2,655.000 KG			**₹ 1,92,308.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063010	1,57,972.50	9%	14,217.53	9%	14,217.53	28,435.06
996511	5,000.00	9%	450.00	9%	450.00	900.00
Total	**1,62,972.50**		**14,667.53**		**14,667.53**	**29,335.06**

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

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Two Thousand Three Hundred Eight 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/2843/25-26**
Date : **19-Nov-25**

IRN : **44faf07778333cb542455387e101e0c4262dfd7878ab5d916e347210b50c8647**
Ack No. : **122529674991768**
Ack Date : **20-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**242080739919**	Mode	**1 - Road**	Generated Date	**20-Nov-25 6:23 PM**
Generated By	**27AAFPS0342G1ZV**	Approx Distance	**39 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

DELTA ASSOCIATES
GSTIN : 27AAIFD0810H1ZT
Maharashtra

Dispatch From

KALAMBOLI KALAMBOLI Maharashtra 410218

Ship To

CTS NO. 222/222 1 TO 17, 223/223 1 TO 7, OPP. CIGARETTE FACTORY SAHAR ROAD ANDHERI, CHAKALA MUMBAI 400099 ANDHERI Maharashtra 400099

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73063010	M S PIPE (73063010) & M S PIPE (73063010)	2,655 KGS	1,57,972.50	9+9

Tot.Taxable Amt :	1,62,972.50	Other Amt :	0.44	Total Inv Amt :	1,92,308.00
CGST Amt :	14,667.53	SGST Amt :	14,667.53		

4. Transportation Details

Transporter ID :
Name : **SHIV SHANKAR VERMA URD**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **MH46BF8932** From : **KALAMBOLI** CEWB No. :