

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
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	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		
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) **Indian Rupees One Lakh Ninety Two Thousand Three Hundred Eight Only** E. & O.E

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

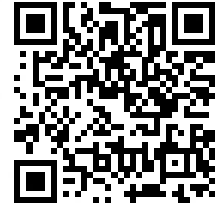
Company's Bank Details

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

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - VS/2843/25-26

Date : 19-Nov-25

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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. :