

Tax Invoice

e-Invoice



IRN : a76c866ce64340286cf1945ccf034f24d4161f-7b81bdf556c9471ec9b6c69e48
 Ack No. : 122529675278284
 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/2845/25-26 e-Way Bill No. 262080754509 Dated 20-Nov-25
	Delivery Note 2879/25-26 Mode/Terms of Payment SAME DAY
Consignee (Ship to) SHIP TO AAI SATIDEVI SRA PROJECT, DR. RAJENDRA PRASAD ROAD, JUNA MULUND, OPP.VICHARE COURIER, GSTIN/UIN : 27ABVFS6570P1ZX State Name : Maharashtra, Code : 27	Reference No. & Date. VS/2845/25-26 dt. 20-Nov-25 Other References 9833918831
	Buyer's Order No. VERBAL Dated 20-Nov-25
Buyer (Bill to) SHREENATH DEVELOPERS PLOT NO. 136 D, SHOP NO. 3 AND 4, DATTARAM ARCADE, SECTOR 19, KHARGHAR, NAVI MUMBAI, Raigad, GSTIN/UIN : 27ABVFS6570P1ZX State Name : Maharashtra, Code : 27 Contact person : MITESH POKAR Contact : 9833918831	Dispatch Doc No. Delivery Note Date 20-Nov-25
	Dispatched through LORRY Destination MULUND
	Bill of Lading/LR-RR No. Motor Vehicle No. MH01CV9431
	Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	M S PIPE (73066100) 50 X 25 X 16 G = 200 NOS	73066100	2,185.000 KG	51.50	KG	1,12,527.50
2	M S PIPE (73066100) 25 X 25 X 16 G = 400 NOS	73066100	2,890.000 KG	52.50	KG	1,51,725.00
						2,64,252.50
	TRANSPORT - SALE (18%)	996511				7,000.00
	CGST					24,412.73
	SGST					24,412.73
	ROUND OFF					0.04
	Total		5,075.000 KG			₹ 3,20,078.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Thousand Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
73066100	2,64,252.50	9%	23,782.73	9%	23,782.73	47,565.46
996511	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	2,71,252.50		24,412.73		24,412.73	48,825.46

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Eight Hundred Twenty Five and Forty Six Paise Only**

Amount Chargeable (in words)
Indian Rupees Three Lakh Twenty Thousand Seventy 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

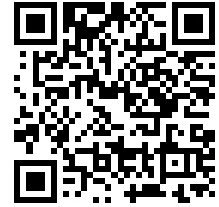
A/c Holder's Name : **VIKRAM STEEL**
 Bank Name : **KOTAK MAHINDRA BANK-CURRENT**
 A/c No. : **3011431283**
 Branch & IFS Code : **GOREGAON (WEST) & KKBK0000643**

Customer's Seal and Signature for VIKRAM STEEL

Prepared by Verified by Authorised Signatory

e-Way Bill

e-Way Bill



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1. e-Way Bill Details

e-Way Bill No. : 262080754509 Mode : 1 - Road Generated Date : 20-Nov-25 6:37 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 40 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

SHREENATH DEVELOPERS

GSTIN : 27ABVFS6570P1ZX

Maharashtra

Dispatch From

KALAMBOLI KALAMBOLI Maharashtra 410218

Ship To

AAI SATIDEVI SRA PROJECT, DR.RAJENDRA PRASAD
ROAD,, JUNA MULUND, OPP.VICHARE COURIER,,
MULUND-WEST.MUMBAI-78 MULUND Maharashtra

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73066100	M S PIPE (73066100) & M S PIPE (73066100)	2,185 KGS	1,12,527.50	9+9
73066100	M S PIPE (73066100) & M S PIPE (73066100)	2,890 KGS	1,51,725.00	9+9

Tot.Taxable Amt : 2,71,252.50 Other Amt : 0.04 Total Inv Amt : 3,20,078.00
CGST Amt : 24,412.73 SGST Amt : 24,412.73

4. Transportation Details

Transporter ID :
Name : YADAV TRANSPORT

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH01CV9431 From : KALAMBOLI

CEWB No. :