

Tax Invoice

e-Invoice



IRN : 0932faf7103b02f6e8446ae52dcd68833f1090-42385fde1a2491a0503a4659aa
 Ack No. : 122529689167134
 Ack Date : 21-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/2848/25-26 e-Way Bill No. 252081377485	Dated 20-Nov-25
	Delivery Note 2882/25-26	Mode/Terms of Payment 30 DAYS RTGS DUE ON 19.12.2025
Consignee (Ship to) SHIP TO BALI PRIMERA ,PLOT NO.108,ROAD NO.1 & 5,JAWAHAR, NAGAR, NEXT TO SHREE JAIN DAIRY FARM & SHREE DHARM, NATH BHAGWAN GSTIN/UIN : 27AANFB6698N1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. VS/2848/25-26 dt. 20-Nov-25	Other References ROHIT - 9664988396
	Buyer's Order No. VERBAL	Dated 20-Nov-25
Buyer (Bill to) BALI LANDMARKS LLP OFFICE NO.104, ONKAR BLDG, GEN. A. K. VAIDYA MARG DINDOSHI, MALAD EAST, Mumbai Suburban, GSTIN/UIN : 27AANFB6698N1ZF State Name : Maharashtra, Code : 27 Contact : 9870773811	Dispatch Doc No.	Delivery Note Date 20-Nov-25
	Dispatched through TRAILOR	Destination GOREGAON
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH04JU1839
Terms of Delivery MAKE = SUN GRADE FE = 550		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR GRADE FE- 500/500D/550/550D 8 MM	721420	2.210 MT	43,700.00	MT	96,577.00
2	TMT BAR GRADE FE- 500/500D/550/550D 10 MM	721420	1.500 MT	42,700.00	MT	64,050.00
3	TMT BAR GRADE FE- 500/500D/550/550D 12 MM	721420	0.600 MT	42,700.00	MT	25,620.00
4	TMT BAR GRADE FE- 500/500D/550/550D 16 MM	721420	1.120 MT	42,700.00	MT	47,824.00
5	TMT BAR GRADE FE- 500/500D/550/550D 20 MM	721420	2.260 MT	43,200.00	MT	97,632.00
6	TMT BAR GRADE FE- 500/500D/550/550D 25 MM	721420	1.000 MT	43,200.00	MT	43,200.00
						3,74,903.00
	TRANSPORT - SALE (18%)	996511				12,000.00
	CGST					34,821.27
	SGST					34,821.27

continued to page number 2

Tax Invoice

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/2848/25-26	e-Way Bill No. 252081377485	Dated 20-Nov-25
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.46
Total			8.690 MT			₹ 4,56,546.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Fifty Six Thousand Five Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	3,74,903.00	9%	33,741.27	9%	33,741.27	67,482.54
996511	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	3,86,903.00		34,821.27		34,821.27	69,642.54

Tax Amount (in words) : **Indian Rupees Sixty Nine Thousand Six Hundred Forty Two and Fifty Four Paise Only**

Amount Chargeable (in words)

Indian Rupees Four Lakh Fifty Six Thousand Five Hundred Forty Six 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**

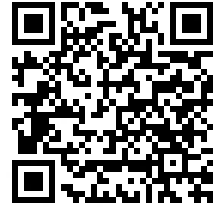
Prepared by

Verified by

Authorised Signatory

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - VS/2848/25-26

Date : 20-Nov-25

IRN : 0932faf7103b02f6e8446ae52dcd68833f109042385fde1a2491a0503a4659aa

Ack No. : 122529689167134

Ack Date : 21-Nov-25

1. e-Way Bill Details

e-Way Bill No. : 252081377485 Mode : 1 - Road Generated Date : 21-Nov-25 4:45 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 98 KM Valid Upto : 22-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

BALI LANDMARKS LLP
GSTIN : 27AANFB6698N1ZF
Maharashtra

Dispatch From

WADA WADA Maharashtra 421303

Ship To

BALI PRIMERA ,PLOT NO.108,ROAD NO.1 & 5,
JAWAHAR, NAGAR, NEXT TO SHREE JAIN DAIRY
FARM & SHREE DHARM, NATH BHAGWAN JAIN

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2.21 MTS	96,577.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	1.50 MTS	64,050.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	0.60 MTS	25,620.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	1.12 MTS	47,824.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2.26 MTS	97,632.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	1 MTS	43,200.00	9+9

Tot.Taxable Amt : 3,86,903.00 Other Amt : 0.46 Total Inv Amt : 4,56,546.00
CGST Amt : 34,821.27 SGST Amt : 34,821.27

4. Transportation Details

Transporter ID :
Name : AAYUSHI TRANSPORT URD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH04JU1839 From : WADA

CEWB No. :