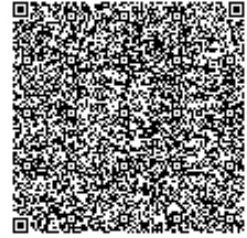


## Tax Invoice

e-Invoice



IRN : 2ad04f96a05bc8a09061137a0a91a005de8d-104e973ccdf925a5f48f73855ab5  
 Ack No. : 122529689078317  
 Ack Date : 21-Nov-25

|                                                                                                                                                                                                                                                                  |                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| <b>VIKRAM STEEL</b><br>409, 4 FLOOR ,KAMALA CHARAN BUILDING<br>JAWAHAR NAGAR, ABOVE SRV HOSPITAL<br>GOREGAON (W) - 400104<br>MOB - 9820080393<br>UDYAM-MH-18-0073947<br>TAN NO : MUMV21742A<br>GSTIN/UIN: 27AAFPS0342G1ZV<br>State Name : Maharashtra, Code : 27 | Invoice No. VS/2850/25-26<br>e-Way Bill No. 212081375515<br>Dated <b>20-Nov-25</b>            |
|                                                                                                                                                                                                                                                                  | Delivery Note <b>2885/25-26</b><br>Mode/Terms of Payment<br>30 DAYS RTGS DUE ON 19.12.2025    |
| Consignee (Ship to)<br><b>SHIP TO</b><br>UMAR PARK, J.P. ROAD MR AZAD,<br>METRO STAION , ANDHERI, ( WEST )<br>GSTIN/UIN : 27AAEPO0479K4ZA<br>State Name : Maharashtra, Code : 27                                                                                 | Reference No. & Date.<br>VS/2850/25-26 dt. 20-Nov-25<br>Other References<br><b>8999853665</b> |
|                                                                                                                                                                                                                                                                  | Buyer's Order No.<br><b>VERBAL</b><br>Dated<br><b>20-Nov-25</b>                               |
| Buyer (Bill to)<br><b>ARY DEVELOPERS</b><br>2 ND FLOOR, FLT 01, DILKUSH<br>BUNGLOW, J, P ROAD, ANDHERI<br>WEST, Mumbai, Suburban,<br>GSTIN/UIN : 27AAEPO0479K4ZA<br>State Name : Maharashtra, Code : 27<br>Contact person : Raut Akhil<br>Contact : 8999853665   | Dispatch Doc No.<br>Delivery Note Date<br><b>20-Nov-25</b>                                    |
|                                                                                                                                                                                                                                                                  | Dispatched through<br><b>TRAILOR</b><br>Destination<br><b>ANDHERI</b>                         |
|                                                                                                                                                                                                                                                                  | Bill of Lading/LR-RR No.<br>Motor Vehicle No.<br><b>MH46BU6497</b>                            |
| Terms of Delivery<br><b>MAKE = BHAGWATI</b><br><b>GRADE FE = 500</b>                                                                                                                                                                                             |                                                                                               |

| SI No. | Description of Goods                         | HSN/SAC | Quantity  | Rate      | per | Amount           |
|--------|----------------------------------------------|---------|-----------|-----------|-----|------------------|
| 1      | TMT BAR GRADE FE- 500/500D/550/550D<br>8 MM  | 721420  | 6.460 MT  | 45,750.00 | MT  | 2,95,545.00      |
| 2      | TMT BAR GRADE FE- 500/500D/550/550D<br>10 MM | 721420  | 4.060 MT  | 44,750.00 | MT  | 1,81,685.00      |
| 3      | TMT BAR GRADE FE- 500/500D/550/550D<br>12 MM | 721420  | 2.940 MT  | 44,750.00 | MT  | 1,31,565.00      |
| 4      | TMT BAR GRADE FE- 500/500D/550/550D<br>16 MM | 721420  | 8.040 MT  | 44,750.00 | MT  | 3,59,790.00      |
| 5      | TMT BAR GRADE FE- 500/500D/550/550D<br>20 MM | 721420  | 8.960 MT  | 45,250.00 | MT  | 4,05,440.00      |
| 6      | TMT BAR GRADE FE- 500/500D/550/550D<br>25 MM | 721420  | 2.540 MT  | 45,250.00 | MT  | 1,14,935.00      |
|        |                                              |         |           |           |     | 14,88,960.00     |
|        |                                              |         |           |           |     | <b>CGST</b>      |
|        |                                              |         |           |           |     | <b>SGST</b>      |
|        |                                              |         |           |           |     | <b>ROUND OFF</b> |
|        |                                              |         |           |           |     | <b>0.20</b>      |
| Total  |                                              |         | 33.000 MT |           |     | ₹ 17,56,973.00   |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventeen Lakh Fifty Six Thousand Nine Hundred Seventy Three Only**

| HSN/SAC      | Taxable Value       | CGST |                    | SGST/UTGST |                    | Total Tax Amount   |
|--------------|---------------------|------|--------------------|------------|--------------------|--------------------|
|              |                     | Rate | Amount             | Rate       | Amount             |                    |
| 721420       | 14,88,960.00        | 9%   | 1,34,006.40        | 9%         | 1,34,006.40        | 2,68,012.80        |
| <b>Total</b> | <b>14,88,960.00</b> |      | <b>1,34,006.40</b> |            | <b>1,34,006.40</b> | <b>2,68,012.80</b> |

Tax Amount (in words) : **Indian Rupees Two Lakh Sixty Eight Thousand Twelve and Eighty Paise Only**

Amount Chargeable (in words)  
**Indian Rupees Seventeen Lakh Fifty Six Thousand Nine Hundred Seventy 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 |



Doc No. : Tax Invoice - VS/2850/25-26

Date : 20-Nov-25

IRN : 2ad04f96a05bc8a09061137a0a91a005de8d104e973ccdf925a5f48f73855ab5

Ack No. : 122529689078317

Ack Date : 21-Nov-25

## 1. e-Way Bill Details

e-Way Bill No. : 212081375515 Mode : 1 - Road Generated Date : 21-Nov-25 4:43 PM  
Generated By : 27AAFPS0342G1ZV Approx Distance : 191 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

ARY DEVELOPERS

GSTIN : 27AAEPO0479K4ZA

Maharashtra

## Dispatch From

NASHIK NASIK Maharashtra 422113

## Ship To

UMAR PARK, J.P. ROAD MR AZAD, METRO STAION ,  
ANDHERI, ( WEST ) MUMBAI - 400053 ANDHERI  
Maharashtra 400053

## 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 | 6.46 MTS | 2,95,545.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 4.06 MTS | 1,81,685.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 2.94 MTS | 1,31,565.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 8.04 MTS | 3,59,790.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 8.96 MTS | 4,05,440.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 2.54 MTS | 1,14,935.00 | 9+9            |

Tot. Taxable Amt : 14,88,960.00 Other Amt : 0.20 Total Inv Amt : 17,56,973.00  
CGST Amt : 1,34,006.40 SGST Amt : 1,34,006.40

## 4. Transportation Details

Transporter ID :  
Name : ADITYA ROADLINES

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : MH46BU6497 From : NASIK

CEWB No. :