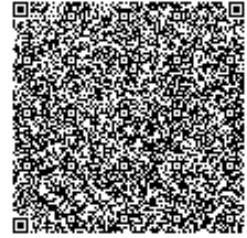


Tax Invoice

e-Invoice



IRN : 96bd8d231fca4f8b0346d6f61b91fc4ec4c15-7281c45f949e1a3788cadccc3f4
 Ack No. : 122529688971433
 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/2853/25-26	e-Way Bill No. 272081371186	Dated 20-Nov-25
	Delivery Note 2881/25-26		Mode/Terms of Payment 30 DAYS RTGS DUE ON 19.12.2025
Consignee (Ship to) SHIP TO SAHAR ROAD BAMANWADA , KABIR, NAGAR, NEAR INTERNATIONAL, AIRPORT CIGRATE FACTORY, GSTIN/UIN : 27AAIFO3546K1ZW State Name : Maharashtra, Code : 27	Reference No. & Date. VS/2853/25-26 dt. 20-Nov-25		Other References 9870113398
	Buyer's Order No. VERBAL		Dated 20-Nov-25
Buyer (Bill to) OJASWATE CONSTRUCTIONS LLP 4TH, B / 403, KRISHNA BAUGH, LAL BAHADUR SHASTRI MARG, NEW MANEKLAL MAIDAN, GHATKOPAR WEST, MUMBAI, MUMBAI SUBURBAN, GSTIN/UIN : 27AAIFO3546K1ZW State Name : Maharashtra, Code : 27 Contact person : MR .MEHUL BHAI Contact : 8080801953, 8080801953	Dispatch Doc No.		Delivery Note Date 20-Nov-25
	Dispatched through TRAILOR		Destination ANDHERI
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH04KU9655
	Terms of Delivery MAKE = BHAGWATI GRADE FE = 500		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR GRADE FE- 500/500D/550/550D 8 MM	721420	7.960 MT	46,400.00	MT	3,69,344.00
2	TMT BAR GRADE FE- 500/500D/550/550D 10 MM	721420	2.000 MT	45,400.00	MT	90,800.00
3	TMT BAR GRADE FE- 500/500D/550/550D 12 MM	721420	4.060 MT	45,400.00	MT	1,84,324.00
4	TMT BAR GRADE FE- 500/500D/550/550D 16 MM	721420	5.980 MT	45,400.00	MT	2,71,492.00
5	TMT BAR GRADE FE- 500/500D/550/550D 20 MM	721420	4.040 MT	45,900.00	MT	1,85,436.00
6	TMT BAR GRADE FE- 500/500D/550/550D 25 MM	721420	5.000 MT	45,900.00	MT	2,29,500.00
7	TMT BAR GRADE FE- 500/500D/550/550D 32 MM	721420	1.000 MT	46,400.00	MT	46,400.00
						13,77,296.00
						1,23,956.64
						1,23,956.64

CGST
SGST

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/2853/25-26	e-Way Bill No. 272081371186	Dated 20-Nov-25
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	Reference No. & Date. VS/2853/25-26 dt. 20-Nov-25		Other References 9870113398
	Buyer's Order No. VERBAL		Dated 20-Nov-25
Consignee (Ship to) SHIP TO SAHAR ROAD BAMANWADA , KABIR, NAGAR, NEAR INTERNATIONAL, AIRPORT CIGRATE FACTORY, GSTIN/UIN : 27AAIFO3546K1ZW State Name : Maharashtra, Code : 27	Dispatch Doc No.		Delivery Note Date 20-Nov-25
	Dispatched through TRAILOR		Destination ANDHERI
Buyer (Bill to) OJASWATE CONSTRUCTIONS LLP 4TH, B / 403, KRISHNA BAUGH, LAL BAHADUR SHASTRI MARG, NEW MANEKLAL MAIDAN, GHATKOPAR WEST, MUMBAI, MUMBAI SUBURBAN, GSTIN/UIN : 27AAIFO3546K1ZW State Name : Maharashtra, Code : 27 Contact person : MR .MEHUL BHAI Contact : 8080801953, 8080801953	Bill of Lading/LR-RR No.		Motor Vehicle No. MH04KU9655
	Terms of Delivery MAKE = BHAGWATI GRADE FE = 500		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.28
Total			30.040 MT			₹ 16,25,209.00

Amount Chargeable (in words)

Indian Rupees Sixteen Lakh Twenty Five Thousand Two Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	13,77,296.00	9%	1,23,956.64	9%	1,23,956.64	2,47,913.28
Total	13,77,296.00		1,23,956.64		1,23,956.64	2,47,913.28

Tax Amount (in words) : **Indian Rupees Two Lakh Forty Seven Thousand Nine Hundred Thirteen and Twenty Eight Paise Only**

Amount Chargeable (in words)

Indian Rupees Sixteen Lakh Twenty Five Thousand Two Hundred Nine 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/2853/25-26

Date : 20-Nov-25

IRN : 96bd8d231fca4f8b0346d6f61b91fc4ec4c157281c45f949e1a3788cadccc3f4

Ack No. : 122529688971433

Ack Date : 21-Nov-25

1. e-Way Bill Details

e-Way Bill No. : 272081371186 Mode : 1 - Road Generated Date : 21-Nov-25 4:40 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 192 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

OJASWATE CONSTRUCTIONS LLP

GSTIN : 27AAIFO3546K1ZW

Maharashtra

Dispatch From

NASHIK NASIK Maharashtra 422113

Ship To

SAHAR ROAD BAMANWADA , KABIR, NAGAR, NEAR
INTERNATIONAL, AIRPORT CIGRATE FACTORY,
ANDHERI (E)- 400099 ANDHERI Maharashtra 400099

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	7.96 MTS	3,69,344.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2 MTS	90,800.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	4.06 MTS	1,84,324.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	5.98 MTS	2,71,492.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	4.04 MTS	1,85,436.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	5 MTS	2,29,500.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	1 MTS	46,400.00	9+9

Tot. Taxable Amt : 13,77,296.00 Other Amt : (-)0.28 Total Inv Amt : 16,25,209.00
CGST Amt : 1,23,956.64 SGST Amt : 1,23,956.64

4. Transportation Details

Transporter ID :
Name : SHIV SHANKAR SINGH URD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH04KU9655 From : NASIK

CEWB No. :