

Tax Invoice

e-Invoice



IRN : 85238f87548505675ff5a77739ec07dbfd5c59-9efdfb94eba760123c0c5ea2a3
 Ack No. : 122529688944174
 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/2854/25-26 e-Way Bill No. 282081370029 Dated 20-Nov-25
	Delivery Note 2883/25-26 Mode/Terms of Payment 30 DAYS RTGS DUE ON 19.12.2025
Consignee (Ship to) SHIP TO L & T REALTY , NEAR DHUBI, GHAT , MAHALAXMI - 400011 GSTIN/UIN : 27AAICE1139M1ZF State Name : Maharashtra, Code : 27	Reference No. & Date. VS/2854/25-26 dt. 20-Nov-25 Other References JANRDHAN SINGH-9819616498
	Buyer's Order No. 682/25-26 Dated 19-Nov-25
Buyer (Bill to) EASTMAN INFRASTRUCTURE PRIVATE LIMITED CTS NO 908 F P 129, 6 GAYATRI PLAZA, TURNER ROAD, OPP TAWA RESTAURANT, BANDRA WEST, Mumbai, Mumbai Suburban, GSTIN/UIN : 27AAICE1139M1ZF State Name : Maharashtra, Code : 27 Contact : 9821044450	Dispatch Doc No. Delivery Note Date 20-Nov-25
	Dispatched through LORRY Destination MAHALAXMI
	Bill of Lading/LR-RR No. Motor Vehicle No. MH04MH9420
	Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	M S PIPE (73063010) 300 X 5 MM = 30 NOS	73063010	6,400.000 KG	58.75	KG	3,76,000.00
2	M.S.WIRE/G.I.WIRE MT	72179099	0.500 MT	67,000.00	MT	33,500.00
						4,09,500.00
	TRANSPORT - SALE (18%)	996511				3,000.00
	CGST					37,125.00
	SGST					37,125.00
	Total					₹ 4,86,750.00

Amount Chargeable (in words) **Indian Rupees Four Lakh Eighty Six Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063010	3,76,000.00	9%	33,840.00	9%	33,840.00	67,680.00
72179099	33,500.00	9%	3,015.00	9%	3,015.00	6,030.00
996511	3,000.00	9%	270.00	9%	270.00	540.00
Total	4,12,500.00		37,125.00		37,125.00	74,250.00

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Two Hundred Fifty Only**

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Six Thousand Seven Hundred Fifty 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

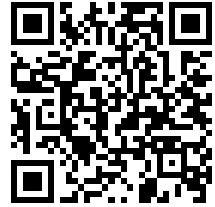
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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/2854/25-26

Date : 20-Nov-25

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1. e-Way Bill Details

e-Way Bill No. : 282081370029 Mode : 1 - Road Generated Date : 21-Nov-25 4:39 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 42 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

EASTMAN INFRASTRUCTURE PRIVATE LIMITED

GSTIN : 27AAICE1139M1ZF

Maharashtra

Dispatch From

KALAMBOLI KALAMBOLI Maharashtra 410218

Ship To

L & T REALTY , NEAR DHUBI, GHAT , MAHALAXMI -
400011 MAHALAXMI Maharashtra 400011

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73063010	M S PIPE (73063010) & M S PIPE (73063010)	6,400 KGS	3,76,000.00	9+9
72179099	M.S.WIRE/G.I.WIRE MT & M S WIRE / G I WIRE MT	0.50 MTS	33,500.00	9+9

Tot.Taxable Amt : 4,12,500.00 Other Amt : Total Inv Amt : 4,86,750.00
CGST Amt : 37,125.00 SGST Amt : 37,125.00

4. Transportation Details

Transporter ID :
Name : SHIV SHANKAR VERMA URD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH04MH9420 From : KALAMBOLI

CEWB No. :