Tax Invoice

e-Invoice

IRN : aac8f5fa019759c3752ec41d82376b0d0fcd8-f81d25e99b8ce8e030952b1a278
Ack No. : 122529688924408
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/2855/25-26	e-Way Bill No.: 242081369195	Dated: **20-Nov-25**
Delivery Note: **2889/25-26**		Mode/Terms of Payment: **SAME DAY**
Reference No. & Date.: VS/2855/25-26 dt. 20-Nov-25		Other References: **7977102087**
Buyer's Order No.: **VERBAL**		Dated: **20-Nov-25**
Dispatch Doc No.		Delivery Note Date: **20-Nov-25**
Dispatched through: **LORRY**		Destination: **VILE PARLE**
Bill of Lading/LR-RR No.		Motor Vehicle No.: **MH04LQ3433**

Terms of Delivery
MAKE = TATA

Consignee (Ship to)
SHIP TO
PROJECT - NOTAN EDGE, GAUTAM ASHISH, SOCIETY, INDRIS NAGAR, SUVARNA, NAGAR, VILE PARLE (
GSTIN/UIN : 27CHPPR8581R1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)
HRL TRANSPORT & CO
7TH, 706, Orchid Apartment, Carter Road, Number 7, Mahatma Gandhi Road, Borivali, East, Mumbai, Mumbai
GSTIN/UIN : 27CHPPR8581R1ZU
State Name : Maharashtra, Code : 27
Contact : 7977102087

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LRPC STRAND(73121030)** *15.2 MM = 1 COIL* *TATA MAKE*	73121030	3,530.000 KG	65.00	KG	**2,29,450.00**
	CGST					**20,650.50**
	SGST					**20,650.50**
	Total		3,530.000 KG			**₹ 2,70,751.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Seventy Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73121030	2,29,450.00	9%	20,650.50	9%	20,650.50	41,301.00
Total	**2,29,450.00**		**20,650.50**		**20,650.50**	**41,301.00**

Tax Amount (in words) : **Indian Rupees Forty One Thousand Three Hundred One Only**

Amount Chargeable (in words)
Indian Rupees Two Lakh Seventy Thousand Seven Hundred Fifty One 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

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - VS/2855/25-26**
Date : **20-Nov-25**

IRN : **aac8f5fa019759c3752ec41d82376b0d0fcd8f81d25e99b8ce8e030952b1a278**
Ack No. : **122529688924408**
Ack Date : **21-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**242081369195**	Mode	**1 - Road**	Generated Date	**21-Nov-25 4:38 PM**
Generated By	**27AAFPS0342G1ZV**	Approx Distance	**45 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

HRL TRANSPORT & CO
GSTIN : 27CHPPR8581R1ZU
Maharashtra

Dispatch From

RAIGAD RAIGAD Maharashtra 410206

Ship To

PROJECT - NOTAN EDGE, GAUTAM ASHISH, SOCIETY, INDRIS NAGAR, SUVARNA, NAGAR, VILE PARLE (WEST), MUMBAI - 400056 VILE PARLE Maharashtra

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73121030	LRPC STRAND(73121030) & LRPC STRAND(73121030)	3,530 KGS	**2,29,450.00**	9+9

Tot.Taxable Amt :	**2,29,450.00**	Other Amt :		Total Inv Amt :	**2,70,751.00**
CGST Amt :	**20,650.50**	SGST Amt :	**20,650.50**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **MH04LQ3433**   From : **RAIGAD**   CEWB No. :