Tax Invoice

e-Invoice

IRN : 4285b13cc139a6eb8f5f942312b1108e4dc9f-7b7c9674889c98696f9e1eefdb0
Ack No. : 122529688903663
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/2856/25-26**	Dated **20-Nov-25**
Delivery Note **2906/2526**	Mode/Terms of Payment **30 DAYS RTGS DUE ON 19.12.2025**
Reference No. & Date. **VS/2856/25-26 dt. 20-Nov-25**	Other References **9969615132**
Buyer's Order No. **VERBAL**	Dated **20-Nov-25**
Dispatch Doc No.	Delivery Note Date **20-Nov-25**
Dispatched through **LORRY**	Destination **GHATKOPAR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH48DC8533**
Terms of Delivery	

Consignee (Ship to)
SHIP TO
SHREE DHAM DEVELOPERS,
BUILDING NO.89, BEHIND YMCA
GYMKHANA,PANT NAGAR,
GSTIN/UIN : 27BVUPP1141B1ZM
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BHAGWATI BUILDCON
19TH FLOOR, 1903, SIDDHIVIAYAK
CHS LTD, SUDHENDRA NAGAR,
GSTIN/UIN : 27BVUPP1141B1ZM
State Name : Maharashtra, Code : 27

Contact person : MR.KARAN
Contact : 9930093219

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**AAC FLYASH BLOCK (12%)** *600 X 200 X 100* *14.520 CBM*	68159990	1,210.00 NOS	48.53	NOS	**58,721.30**
2	**BLOCK JOINING MORTAR**	38160000	**50 BAG**	365.00	BAG	**18,250.00**
						76,971.30
	CGST					**5,165.78**
	SGST					**5,165.78**
	ROUND OFF					**0.14**
	Total					**₹ 87,303.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Seven Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68159990	58,721.30	6%	3,523.28	6%	3,523.28	7,046.56
38160000	18,250.00	9%	1,642.50	9%	1,642.50	3,285.00
Total	**76,971.30**		**5,165.78**		**5,165.78**	**10,331.56**

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Thirty One and Fifty Six Paise Only**

Amount Chargeable (in words)
Indian Rupees Eighty Seven Thousand Three Hundred 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

This is a Computer Generated Invoice