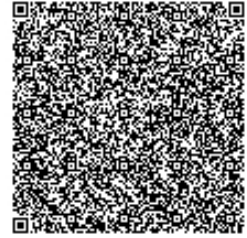


Tax Invoice

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
Consignee (Ship to) SHIP TO SHREE DHAM DEVELOPERS, BUILDING NO.89, BEHIND YMCA GYMKHANA,PANT NAGAR, GSTIN/UIN : 27BVUPP1141B1ZM State Name : Maharashtra, Code : 27	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	
Buyer (Bill to) BHAGWATI BUILDCON 19TH FLOOR, 1903, SIDDHIVIA YAK 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) **Indian Rupees Eighty Seven Thousand Three Hundred Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax 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