

## e-Invoice



|                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VIKRAM STEEL</b><br>409, 4 FLOOR ,KAMALA CHARAN BUILDING<br>JAWAHAR NAGAR, ABOVE SRV HOSPITAL<br>GOREGAON (W) - 400104<br>MOB - 9820080393<br>UDYAM-MH-18-0073947<br>TAN NO : MUMV21742A<br>GSTIN/UIN: 27AAFPS0342G1ZV<br>State Name : Maharashtra, Code : 27 | Invoice No.<br><b>VS/2858/25-26</b><br>e-Way Bill No.<br><b>282081363975</b><br>Delivery Note<br><b>2893/25-26</b><br>Reference No. & Date.<br><b>VS/2858/25-26 dt. 20-Nov-25</b><br>Buyer's Order No.<br><b>VERBAL</b><br>Dispatch Doc No.<br><br>Dispatched through<br><b>TRAILOR</b><br>Bill of Lading/LR-RR No.<br><br>Terms of Delivery<br><b>MAKE = SAIL</b><br><b>GRADE FE = 550 D</b> | Dated<br><b>20-Nov-25</b><br>Mode/Terms of Payment<br><b>SAME DAY</b><br>Other References<br><b>9372358140</b><br>Dated<br><b>20-Nov-25</b><br>Delivery Note Date<br><b>20-Nov-25</b><br>Destination<br><b>VILE PARLE</b><br>Motor Vehicle No.<br><b>MH43CE0779</b> |
| Consignee (Ship to)<br><b>SHIP TO</b><br>217, NAVPADA , VILE PARLE ( EAST ),<br>MUMBAI - 400057<br>GSTIN/UIN : 27AABPP4466G2ZK<br>State Name : Maharashtra, Code : 27                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                     |
| Buyer (Bill to)<br><b>KIRAN QUALITY CONSTRUCTIONS</b><br>A-5, PARLE NIMESH SOCIETY, SANT<br>JANABAI ROAD, VILE PARLE EAST,<br>GSTIN/UIN : 27AABPP4466G2ZK<br>State Name : Maharashtra, Code : 27<br>Contact : 9892058469                                         |                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                     |

| SI No. | Description of Goods                         | HSN/SAC | Quantity  | Rate      | per | Amount         |
|--------|----------------------------------------------|---------|-----------|-----------|-----|----------------|
| 1      | TMT BAR GRADE FE- 500/500D/550/550D<br>8 MM  | 721420  | 7.980 MT  | 50,000.00 | MT  | 3,99,000.00    |
| 2      | TMT BAR GRADE FE- 500/500D/550/550D<br>10 MM | 721420  | 4.170 MT  | 48,500.00 | MT  | 2,02,245.00    |
| 3      | TMT BAR GRADE FE- 500/500D/550/550D<br>16 MM | 721420  | 12.030 MT | 47,500.00 | MT  | 5,71,425.00    |
| 4      | TMT BAR GRADE FE- 500/500D/550/550D<br>20 MM | 721420  | 4.010 MT  | 47,500.00 | MT  | 1,90,475.00    |
| 5      | TMT BAR GRADE FE- 500/500D/550/550D<br>25 MM | 721420  | 3.910 MT  | 47,500.00 | MT  | 1,85,725.00    |
|        |                                              |         |           |           |     | 15,48,870.00   |
|        |                                              |         |           |           |     | CGST           |
|        |                                              |         |           |           |     | SGST           |
|        |                                              |         |           |           |     | ROUND OFF      |
|        | Total                                        |         | 32.100 MT |           |     | ₹ 18,27,667.00 |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eighteen Lakh Twenty Seven Thousand Six Hundred Sixty Seven Only**

| HSN/SAC      | Taxable Value       | CGST |                    | SGST/UTGST |                    | Total              |
|--------------|---------------------|------|--------------------|------------|--------------------|--------------------|
|              |                     | Rate | Amount             | Rate       | Amount             | Tax Amount         |
| 721420       | 15,48,870.00        | 9%   | 1,39,398.30        | 9%         | 1,39,398.30        | 2,78,796.60        |
| <b>Total</b> | <b>15,48,870.00</b> |      | <b>1,39,398.30</b> |            | <b>1,39,398.30</b> | <b>2,78,796.60</b> |

Tax Amount (in words) : **Indian Rupees Two Lakh Seventy Eight Thousand Seven Hundred Ninety Six and Sixty Paise Only**

Amount Chargeable (in words)

**Indian Rupees Eighteen Lakh Twenty Seven Thousand Six Hundred Sixty Seven 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

Bank Name : ROTARIAN MAI  
A/c No. : 3011431283

Branch & IFS Code : **GOREGAON (WEST) & KKBK0000643**

Customer's Seal and Signature

for VIKRAM STEEL

Prepared by

Verified by

Authorized Signatory

## e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - VS/2858/25-26

Date : 20-Nov-25

IRN : c410ce08be001126630c45878f0e9636823ca6a6828b459d18d30a0c47b6e97a

Ack No. : 122529688799732

Ack Date : 21-Nov-25

## 1. e-Way Bill Details

e-Way Bill No. : 282081363975 Mode : 1 - Road Generated Date : 21-Nov-25 4:34 PM  
Generated By : 27AAFPS0342G1ZV Approx Distance : 899 KM Valid Upto : 26-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

KIRAN QUALITY CONSTRUCTIONS  
GSTIN : 27AABPP4466G2ZK  
Maharashtra

## Dispatch From

NAGPUR NAGPUR Maharashtra 440001

## Ship To

217, NAVPADA ., VILE PARLE ( EAST ), MUMBAI - 400057  
VILE PARLE Maharashtra 400057

## 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 | 7.98 MTS  | 3,99,000.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 4.17 MTS  | 2,02,245.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 12.03 MTS | 5,71,425.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 4.01 MTS  | 1,90,475.00 | 9+9            |
| 721420   | TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT | 3.91 MTS  | 1,85,725.00 | 9+9            |

Tot. Taxable Amt : 15,48,870.00 Other Amt : 0.40 Total Inv Amt : 18,27,667.00  
CGST Amt : 1,39,398.30 SGST Amt : 1,39,398.30

## 4. Transportation Details

Transporter ID :  
Name : SHIV PRIYA LOGISTICS

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : MH43CE0779 From : NAGPUR

CEWB No. :