

Tax Invoice

e-Invoice



IRN : f90e8866518c80f9ef9ac8af0d48f91316b4cd-cda98d664067a197c421400122
 Ack No. : 122529706962977
 Ack Date : 22-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/2862/25-26 e-Way Bill No. 282082168043	Dated 21-Nov-25
	Delivery Note 2929/25-26	Mode/Terms of Payment SAME DAY
Consignee (Ship to) SHIP TO FOR PROPOSED REDEVELOPMENT OF EXISTING, building on F.P. No. 230 of TPS VILE, V (FINAL) AT NARIMAN ROAD, NAVPADA, VILE PARLE (EAST) GSTIN/UIN : 27BTCPP7970E1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. VS/2862/25-26 dt. 21-Nov-25	Other References OJAS BHAI - 9820227383
	Buyer's Order No. VERBAL	Dated 21-Nov-25
Buyer (Bill to) NIDHI ENTERPRISES 31 ST FLOOR, 3103, GRANDEUR BUILDING, VASANT MARVEL, WESTERN EXPRESS, HIGHWAY, BORIVALI EAST, MUMBAI, Mumbai GSTIN/UIN : 27BTCPP7970E1ZD State Name : Maharashtra, Code : 27 Contact person : OJASBHAI Contact : 9820227383	Dispatch Doc No.	Delivery Note Date 21-Nov-25
	Dispatched through LORRY	Destination VILE PARLE
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH46BF4035
	Terms of Delivery MAKE = REGENCY GRADE FE = 550	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR GRADE FE- 500/500D/550/550D 16 MM	721420	3.970 MT	43,000.00	MT	1,70,710.00
	TRANSPORT - SALE (18%)	996511				6,000.00
	CGST					15,903.90
	SGST					15,903.90
	ROUND OFF					0.20
Total			3.970 MT			₹ 2,08,518.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Eight Thousand Five Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	1,70,710.00	9%	15,363.90	9%	15,363.90	30,727.80
996511	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	1,76,710.00		15,903.90		15,903.90	31,807.80

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Eight Hundred Seven and Eighty Paise Only**

Amount Chargeable (in words)
Indian Rupees Two Lakh Eight Thousand Five Hundred Eighteen 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.

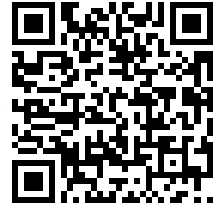
Company's Bank Details

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

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - VS/2862/25-26

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1. e-Way Bill Details

e-Way Bill No. : 282082168043 Mode : 1 - Road Generated Date : 22-Nov-25 5:41 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 103 KM Valid Upto : 23-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

NIDHI ENTERPRISES
GSTIN : 27BTCPP7970E1ZD
Maharashtra

Dispatch From

WADA WADA Maharashtra 421303

Ship To

FOR PROPOSED REDEVELOPMENT OF EXISTING,
building on F.P. No. 230 of TPS VILE, V (FINAL) AT
NARIMAN ROAD, NAVPADA,, VILE PARLE (EAST),

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	3.97 MTS	1,70,710.00	9+9

Tot. Taxable Amt : 1,76,710.00 Other Amt : 0.20 Total Inv Amt : 2,08,518.00
CGST Amt : 15,903.90 SGST Amt : 15,903.90

4. Transportation Details

Transporter ID :
Name : YADAV TRANSPORT

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH46BF4035 From : WADA

CEWB No. :