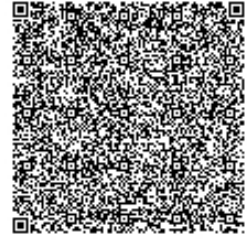


Tax Invoice

e-Invoice



IRN : c475929c00476490067a35d9bd973faf1898d-ab2026178dc3b3af5740b362d1c
 Ack No. : 122529706996080
 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/2863/25-26	e-Way Bill No. 282082169356	Dated 21-Nov-25
	Delivery Note 2891/25-26		Mode/Terms of Payment 30 DAYS RTGS DUE ON 20.12.2025
Consignee (Ship to) SHIP TO R. R. GROUP (ANJALI), SEE-5, PLOT NO. 2 DR. AMBEDKAR ROAD, CHARKOP , KANDIVALI WEST, GSTIN/UIN : 27AEUPP8891C1ZP State Name : Maharashtra, Code : 27	Reference No. & Date. VS/2863/25-26 dt. 21-Nov-25		Other References KAMAL-9820110181
	Buyer's Order No. TF/PO/25-26/134		Dated 14-Nov-25
Buyer (Bill to) TOTAL FOUNDATION TULSI VIHAR BANGLOW, 1ST FLOOR, NEAR GAONDEVI MANDIR, EKSAR ROAD, BORIVALI (W), MUMBAI, GSTIN/UIN : 27AEUPP8891C1ZP State Name : Maharashtra, Code : 27 Contact person : Mr. Lalit Pathak Contact : 93231 82357, 9323182357, 9167039223 E-Mail : coordinator@totalfoundation.in	Dispatch Doc No.		Delivery Note Date 21-Nov-25
	Dispatched through TRAILOR		Destination KANDIVALI
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH46BU9374
	Terms of Delivery MAKE = SHIVKRUPA GRADE FE = 550		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR GRADE FE- 500/500D/550/550D 8 MM	721420	2.940 MT	46,150.00	MT	1,35,681.00
2	TMT BAR GRADE FE- 500/500D/550/550D 12 MM	721420	1.250 MT	45,150.00	MT	56,437.50
3	TMT BAR GRADE FE- 500/500D/550/550D 16 MM	721420	2.520 MT	45,150.00	MT	1,13,778.00
4	TMT BAR GRADE FE- 500/500D/550/550D 16 MM - 8.5 MTR	721420	1.730 MT	45,950.00	MT	79,493.50
5	TMT BAR GRADE FE- 500/500D/550/550D 16 MM - 9.5 MTR	721420	5.250 MT	45,950.00	MT	2,41,237.50
						6,26,627.50
						56,396.49
						56,396.49
						(-)0.48
	CGST					
	SGST					
	ROUND OFF					
	Less :					
	Total		13.690 MT			₹ 7,39,420.00

Amount Chargeable (in words) **Indian Rupees Seven Lakh Thirty Nine Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	6,26,627.50	9%	56,396.49	9%	56,396.49	1,12,792.98
Total	6,26,627.50		56,396.49		56,396.49	1,12,792.98

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

Amount Chargeable (in words)

Indian Rupees Seven Lakh Thirty Nine Thousand Four Hundred Twenty 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

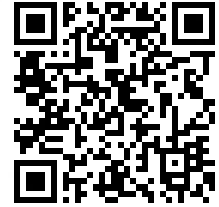
A/c Holder's Name : **VIKRAM STEEL**
 Bank Name : **KOTAK MAHINDRA BANK-CURRENT**
 A/c No. : **3011431283**
 Branch & IFS Code : **GOREGAON (WEST) & KKBK0000643**

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/2863/25-26

Date : 21-Nov-25

IRN : c475929c00476490067a35d9bd973faf1898dab2026178dc3b3af5740b362d1c

Ack No. : 122529706996080

Ack Date : 22-Nov-25

1. e-Way Bill Details

e-Way Bill No. : 282082169356 Mode : 1 - Road Generated Date : 22-Nov-25 5:42 PM
Generated By : 27AAFPS0342G1ZV Approx Distance : 93 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

TOTAL FOUNDATION

GSTIN : 27AEUPP8891C1ZP

Maharashtra

Dispatch From

WADA WADA Maharashtra 421303

Ship To

R. R. GROUP (ANJALI), SEE-5, PLOT NO. 2 DR.
AMBEDKAR ROAD, CHARKOP , KANDIVALI WEST,
MUMBAI - 400067 Maharashtra 400067

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	2.94 MTS	1,35,681.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	1.25 MTS	56,437.50	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	2.52 MTS	1,13,778.00	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	1.73 MTS	79,493.50	9+9
721420	TMT BAR GRADE FE- 500/500D/550/550D & TMT BAR GRADE FE - 500/500D MT	5.25 MTS	2,41,237.50	9+9

Tot. Taxable Amt : 6,26,627.50 Other Amt : (-)0.48 Total Inv Amt : 7,39,420.00
CGST Amt : 56,396.49 SGST Amt : 56,396.49

4. Transportation Details

Transporter ID :
Name : RAJESH TRANSPORT-URD

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH46BU9374 From : WADA

CEWB No. :