

**PERFORMA INVOICE/ QUOTATION**

<b>VIKRAM STEEL</b> 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 E-Mail : vikramsteel2014@yahoo.com	Invoice No. <b>062/24-25</b>	Dated <b>17-Dec-24</b>
Consignee (Ship to) <b>SHIP TO</b> SHANTI SADAN CO-OPERATIVE, SITUATED AT DADABHAI ROAD, NAVPADA, VILE PARLE (WEST), GSTIN/UIN : 27ADQFS1317R1ZB State Name : Maharashtra, Code : 27	Delivery Note <b>PERFORMA</b>	Mode/Terms of Payment <b>ADVANCE</b>
	Reference No. & Date. <b>062/24-25 dt. 17-Dec-24</b>	Other References
Buyer (Bill to) <b>SHREE HANS REALTORS LLP</b> 1ST FLOOR, A/102, SHRADDHA SUMAN CHSL, S.V.P ROAD, BORIVALI WEST, MUMBAI, MUMBAI SUBURBAN, GSTIN/UIN : 27ADQFS1317R1ZB State Name : Maharashtra, Code : 27 Contact person : MR .RAVI ITALIYA/MR BRIJESH Contact : +91-9820343346,9833311441	Buyer's Order No. <b>PERFORMA</b>	Dated <b>17-Dec-24</b>
	Dispatch Doc No.	Delivery Note Date <b>17-Dec-24</b>
	Dispatched through	Destination <b>VILEPARLE</b>
	Terms of Delivery <b>GRADE FE 550 D                  TRANSPORT INCLUDED                  UNLOADING BY PARTY</b>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR GRADE FE- 500/500D/550/550D 8 MM	721420	9.000 MT	51,750.00	MT	4,65,750.00
2	TMT BAR GRADE FE- 500/500D/550/550D 10 MM	721420	8.000 MT	50,750.00	MT	4,06,000.00
3	TMT BAR GRADE FE- 500/500D/550/550D 12 MM	721420	8.500 MT	50,750.00	MT	4,31,375.00
4	TMT BAR GRADE FE- 500/500D/550/550D 16 MM	721420	8.000 MT	50,750.00	MT	4,06,000.00
5	TMT BAR GRADE FE- 500/500D/550/550D 20 MM	721420	5.000 MT	51,250.00	MT	2,56,250.00
6	TMT BAR GRADE FE- 500/500D/550/550D 25 MM	721420	3.000 MT	51,250.00	MT	1,53,750.00
7	TMT BAR GRADE FE- 500/500D/550/550D 32 MM	721420	3.000 MT	51,750.00	MT	1,55,250.00
						22,74,375.00
CGST						2,04,693.75
SGST						2,04,693.75
ROUND OFF						0.50
Total			<b>44.500 MT</b>			<b>₹ 26,83,763.00</b>

Amount Chargeable (in words) E & O E  
**Indian Rupees Twenty Six Lakh Eighty Three Thousand Seven Hundred Sixty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	22,74,375.00	9%	2,04,693.75	9%	2,04,693.75	4,09,387.50
<b>Total</b>			<b>2,04,693.75</b>		<b>2,04,693.75</b>	<b>4,09,387.50</b>

Tax Amount (in words) : **Indian Rupees Four Lakh Nine Thousand Three Hundred Eighty Seven and Fifty Paise Only**

Company's PAN : **AAFPS0342G**

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**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Prepared by pp      Verified by \_\_\_\_\_  
 for VIKRAM STEEL  
 Authorised Signatory

This is a Computer Generated Invoice

