

e-Invoice



Ack Date : 1-Mar-25

DEV KAILASH STEEL GALA NO. 1 & 2, DEV KAILASH IND ESTATE, S. NO. 305, H. NO. 1, VARTAK COMPUND, DONGRIPADA AVDHOT ASHRAM ROAD NALASOPARA EAST DIST: PALGHAR GSTIN/UIN: 27AATFD2632G1ZC State Name : Maharashtra, Code : 27 E-Mail : DEVKAILASHSTEEL@GMAIL.COM		Invoice No. e-Way Bill No. DK-24-25/453 291917844911 1-Mar-25
		Delivery Note Mode/Terms of Payment
		Reference No. & Date. Other References
		Buyer's Order No. Dated
Consignee (Ship to) UTTAM METAL GALA NO. A.1 SHRIPAL IND. ESTATE. NAVGHAR ROAD BHAYANDER - EAST GSTIN/UIN : 27ADIPN1622J1ZJ State Name : Maharashtra, Code : 27		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination TEMPO BHAYANDAR
		Bill of Lading/LR-RR No. Motor Vehicle No. MH41AG2784
Buyer (Bill to) UTTAM METAL GALA NO. A.1 SHRIPAL IND. ESTATE. NAVGHAR ROAD BHAYANDER - EAST GSTIN/UIN : 27ADIPN1622J1ZJ State Name : Maharashtra, Code : 27		Terms of Delivery DIRECT DELIVERY FROM JEEVDANI ENTERPRISE NALASOPARA EAST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S.S. SCRAP	720421	782.200 KGS	70.00	KGS	54,754.00
	TCS @ 1%				1 %	548.00
	CGST OUTPUT @ 9%				9 %	4,927.86
	SGST OUTPUT @ 9%				9 %	4,927.86
	ROUND OFF					0.28
	Total		782.200 KGS			₹ 65,158.00

E. & O.E

INR Sixty Five Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
720421	54,754.00	9%	4,927.86	9%	4,927.86	9,855.72
Total	54,754.00		4,927.86		4,927.86	9,855.72

Tax Amount (in words) : INR Nine Thousand Eight Hundred Fifty Five and Seventy Two paise Only

for DEV KAILASH STEEL

Authorised Signatory