

Tax Invoice**e-Invoice**

IRN : 17b9e0cd2ef96a644b13b684ecb61387066c805d11042-f500c2246b3a49cc058

Ack No. : 122525531983574

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 AVDHoot 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.	Dated			
	DK-24-25/453	291917844911	1-Mar-25			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
	Buyer's Order No.		Dated			
	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
	TEMPO		BHAYANDAR			
	Bill of Lading/LR-RR No.	Motor Vehicle No.				
		MH41AG2784				
Consignee (Ship to)						
UTTAM METAL GALA NO. A.1 SHRIPAL IND. ESTATE. NAVGHAR ROAD BHAYANDER - EAST GSTIN/UIN : 27ADIPN1622J1ZJ State Name : Maharashtra, Code : 27						
Buyer (Bill to)						
UTTAM METAL GALA NO. A.1 SHRIPAL IND. ESTATE. NAVGHAR ROAD BHAYANDER - EAST GSTIN/UIN : 27ADIPN1622J1ZJ State Name : Maharashtra, Code : 27						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	S.S. SCRAP	720421	782.200 KGS	70.00	KGS	54,754.00
				1 %		548.00
				9 %		4,927.86
				9 %		4,927.86
						0.28
	Total		782.200 KGS			₹ 65,158.00

Amount Chargeable (in words)

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**

Declaration

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

for DEV KAILASH STEEL

Authorised Signatory