

# TAX INVOICE

Seller: Kalpataru Ispat Pvt. Ltd

Invoice No: MSH/001/2025-26

GSTIN: 27AAOPD8961B1ZM

Date: 08-06-2025

Address: Kalamboli, Navi Mumbai

Buyer: Shree Sales - 27AAOPS0000A1Z3

Steel Market, Navi Mumbai (Maharashtra)

| No | Item     | HSN      | Qty  | Rate    | Discount | Amount   |
|----|----------|----------|------|---------|----------|----------|
| 1  | H R Coil | 72083740 | 0.46 | 52500.0 | 100.0    | 24050.00 |

Subtotal: 24050.00

CGST @9%: 2164.50

SGST @9%: 2164.50

Round Off: 0.00

Grand Total: 28379.00

In Words: Twenty-Eight Thousand, Three Hundred And Seventy-Nine

Transport: MH46AR2613