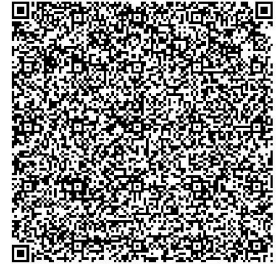


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5714f72373c6c5d9594a722be064697a13f9ba5e9c1-dbbc659a11614996ac28b
Ack No. : 122316343388675
Ack Date : 11-Apr-23

D S STEELS SHOP NO -1 & 2, GROUND FLOOR, BROACH SADAN BUILDING, BROACH STREET , CARNAC BUNDER, MUMBAI - 400009 GSTIN/UIN: 27AACPS1111N1ZQ State Name : Maharashtra, Code : 27 Contact : 022-42987047 , 022-62216015 E-Mail : dssteels01@gmail.com	Invoice No.	e-Way Bill No.	Dated
	DS049/2324	251575282353	11-Apr-23
	Delivery Note	Mode/Terms of Payment 0 DAYS	
	Broker Name	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) VTK ENGINEERING S NO - 82/2, DAGAT PATIL NAGAR, OLD NDA ROAD, SHIVANE, PUNE - 411023 GSTIN/UIN : 27AAQFV6157R1ZY PAN/IT No : AAQFV6157R State Name : Maharashtra, Code : 27 Contact : 7276291046 / 9021681299 E-Mail : vtkengineering01@gmail.com	Dispatch Doc No.	Delivery Note Date	
	DS049/2324		
	Dispatched through JAI MALAHAR ROADLINES	Destination EX-TALOJA	
	Bill of Lading/LR-RR No. dt. 11-Apr-23	Motor Vehicle No. MH46BF8189	
	Terms of Delivery		
Buyer (Bill to) SRUSHTI FABRICATORS UTTARSHIV NAKA, POST- PADLE, TAL- THANE, MUMBRA - PANVEL ROAD, GSTIN/UIN : 27AMRPC9301M1ZO PAN/IT No : AMRPC9301M State Name : Maharashtra, Code : 27 Contact : 9221274973 , 9867105713			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CR COIL - 1.00MM TO 2.99MM - 720916 1.20 X 1540 X 2500 - 158 PC CGST SGST TCS ON SALES INVOICE Less : Rounded Off (Sales)	720916	5.780 MT	68,000.00	MT	3,93,040.00 35,373.60 35,373.60 464.00 4,64,251.20 (-)0.20
Total			5.780 MT			rs. 4,64,251.00

Amount Chargeable (in words)

E. & O.E

DDPL Four Lakh Sixty Four Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
720916	3,93,040.00	9%	35,373.60	9%	35,373.60	70,747.20
Total	3,93,040.00		35,373.60		35,373.60	70,747.20

Tax Amount (in words) : **DDPL Seventy Thousand Seven Hundred Forty Seven and Twenty paise Only**

Company's PAN : AACPS 1111N 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 Bank Name : KOTAK MAHINDRA BANK - (CURRENT) A/c No. : 5411891551 Branch & IFS Code : KATHA BAZAR & KKBK0001386
	for D S STEELS Authorised Signatory