

## e-Invoice



<b>V.V.ALLOYS &amp; MILD STEELS 2022-23</b> PLOT NO J 406, J BLOCK MIDC BHOSARI PUNE 411026 GSTIN/UIN: 27AAOPA7131Q1ZA State Name : Maharashtra, Code : 27 E-Mail : vvalloys@yahoo.co.in Consignee (Ship to) <b>ADITYA ENGINEERING WORKS</b> 19/1 VITTHALWADI, PUNE- SINHGAD ROAD, PUNE- 411051 GSTIN/UIN : 27ABJPG6253B1ZX State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>ADITYA ENGINEERING WORKS</b> 19/1 VITTHALWADI, PUNE- SINHGAD ROAD, PUNE- 411051 GSTIN/UIN : 27ABJPG6253B1ZX State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated <b>VV/2009/22-23 261559053442 8-Mar-23</b> Delivery Note Mode/Terms of Payment <b>30 DAYS SHARP</b> Reference No. & Date. Other References <b>VV/2009/22-23 dt. 8-Mar-23</b> Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date <b>VV/2009/22-23</b> Dispatched through Destination <b>BY ROAD SINHAGAD ROAD</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>MH46F5433</b> Terms of Delivery <b>UNITY ENTERPRISES</b> <b>NANDED PHATA</b>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HR COIL CTL 72083840</b> 1.60 X 1250 X 2500 74 SHEET GRADE:D PICKLED	72083840	<b>2.895 M.T.</b>	69,500.00	M.T.	<b>2,01,202.50</b>
2	<b>HR COIL CTL 72083840</b> 2.30 X 1250 X 2500 74 SHEET GRADE:D PICKLED	72083840	<b>4.203 M.T.</b>	67,000.00	M.T.	<b>2,81,601.00</b>
3	<b>CR COIL CTL 720916</b> 0.80 X 1250 X 2500 25 SHEET GRADE:D	720916	<b>0.505 M.T.</b>	71,000.00	M.T.	<b>35,855.00</b>
4	<b>CR COIL CTL 72091630</b> 2.00 X 1250 X 2500 30 SHEET GRADE:D	72091630	<b>1.473 M.T.</b>	71,000.00	M.T.	<b>1,04,583.00</b>
5	<b>CR COIL CTL 72091630</b> 3.00 X 1250 X 2500 7 SHEET GRADE:D	72091630	<b>0.522 M.T.</b>	72,000.00	M.T.	<b>37,584.00</b>
						6,60,825.50
<b>FREIGHT/ SHEARING/LOADING ON SALES</b> <b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b> <b>TCS ON SALES @ 0.1 %</b>						<b>6,000.00</b> <b>60,014.29</b> <b>60,014.29</b> <b>787.00</b>

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## TAX INVOICE(Page 2)

**V.V.ALLOYS & MILD STEELS 2022-23**

PLOT NO J 406, J BLOCK

MIDC BHOSARI

PUNE 411026

GSTIN/UID: 27AAOPA7131Q1ZA

State Name : Maharashtra, Code : 27

E-Mail : vvalloys@yahoo.co.in

Consignee (Ship to)

**ADITYA ENGINEERING WORKS**

19/1 VITTHALWADI,

PUNE- SINHGAD ROAD,

PUNE- 411051

GSTIN/UID : 27ABJPG6253B1ZX

State Name : Maharashtra, Code : 27

Buyer (Bill to)

**ADITYA ENGINEERING WORKS**

19/1 VITTHALWADI,

PUNE- SINHGAD ROAD,

PUNE- 411051

GSTIN/UID : 27ABJPG6253B1ZX

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
<b>VV/2009/22-23</b>	<b>261559053442</b>	<b>8-Mar-23</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 DAYS SHARP</b>	
Reference No. & Date.	Other References	
<b>VV/2009/22-23 dt. 8-Mar-23</b>		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
<b>VV/2009/22-23</b>		
Dispatched through	Destination	
<b>BY ROAD</b>	<b>SINHAGAD ROAD</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH46F5433</b>	
Terms of Delivery		
<b>UNITY ENTERPRISES</b>		
<b>NANDED PHATA</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.08</b>
Total			<b>9.598 M.T.</b>			<b>₹ 7,87,641.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Seven Lakh Eighty Seven Thousand Six Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72083840	4,87,187.13	9%	43,846.84	9%	43,846.84	87,693.68
720916	36,180.55	9%	3,256.25	9%	3,256.25	6,512.50
72091630	1,43,457.82	9%	12,911.20	9%	12,911.20	25,822.40
<b>Total</b>	<b>6,66,825.50</b>		<b>60,014.29</b>		<b>60,014.29</b>	<b>1,20,028.58</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Thousand Twenty Eight and Fifty Eight paise Only****Remarks:**

CR &amp; HR COIL CTL 9.598 M.T.

Company's PAN : **AAOPA7131Q****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. " INTEREST @ 30% P.A. WILL BE CHARGES ON BILL AMOUNT, IF NOT PAID ON DUE DATE." In case of any complaint, material will be taken back only in supplied condition. It will not be taken back if the material is processed, sheared, pickled or blanked.

**Company's Bank Details**Bank Name : **HDFC BANK OD ACCOUNT ( 0708)**A/c No. : **59230405060708**Branch & IFS Code : **PIMPRI & HDFC0000437**

for V.V.ALLOYS &amp; MILD STEELS 2022-23

Authorised Signatory

This is a Computer Generated Invoice

Doc No.: **Tax Invoice - VV/2009/22-23**  
Date : **8-Mar-23**

IRN : **6183a4ac1482cc2465e5fef7563e25314a7a97686dec1eebc698f970ebb862b6**  
Ack No.: **122315950857343**  
Ack Date: **8-Mar-23**

**1. e-Way Bill Details**

e-Way Bill No.: **261559053442** Mode : **1 - Road**  
Generated By : **27AAOPA7131Q1ZA** Approx Distance: **23 KM**  
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date : **8-Mar-23 3:02 PM**  
Valid Upto : **9-Mar-23 11:59 PM**

**2. Address Details**

<b>From</b> V.V.ALLOYS & MILD STEELS 2022-23 GSTIN : 27AAOPA7131Q1ZA Maharashtra	<b>To</b> ADITYA ENGINEERING WORKS GSTIN : 27ABJPG6253B1ZX Maharashtra
<b>Dispatch From</b> PLOT NO J 406, J BLOCK, MIDC BHOSARI, PUNE 411026 BHOSARI Maharashtra 411026	<b>Ship To</b> 19/1 VITTHALWADI,, PUNE- SINHGAD ROAD,, PUNE- 411051 SINGHAD ROAD Maharashtra 411051

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72083840	HR COIL CTL 72083840 & HR COIL CTL	2.895 MTS	2,03,029.33	9+9
72083840	HR COIL CTL 72083840 & HR COIL CTL	4.203 MTS	2,84,157.80	9+9
720916	CR COIL CTL 720916 & CR COIL CTL 720916	0.505 MTS	36,180.55	9+9
72091630	CR COIL CTL 72091630 & CRCA COIL 72091630	1.473 MTS	1,05,532.57	9+9
72091630	CR COIL CTL 72091630 & CRCA COIL 72091630	0.522 MTS	37,925.25	9+9

Tot.Taxable Amt : <b>6,66,825.50</b>	Other Amt : <b>786.92</b>	Total Inv Amt : <b>7,87,641.00</b>
CGST Amt : <b>60,014.29</b>	SGST Amt : <b>60,014.29</b>	

**4. Transportation Details**

Transporter ID :	Doc No. :
Name :	Date :

**5. Vehicle Details**

Vehicle No. : **MH46F5433** From : **BHOSARI** CEWB No.: