



PROFORMA INVOICE

SHREE STEEL CORPORATION
#3/1 SRI MUNESHWARA ESTATE
PEENYA 1ST MAIN ROAD, BANGALORE
GSTIN/UIN: 29ABCPT4592K1ZY
State Name : Karnataka, Code : 29

Invoice No. **2237** e-Way Bill No. **27-Jan-26**
Dated **27-Jan-26**
Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Terms of Delivery

Buyer (Bill to)

AACAP

Peenya

Bangalore

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HR PLATE 720839 6MM CHEQUERED-2		300.0 KGS	66.00	KGS	19,800.00
2	Ms Angles Channels and Joist 72163100 125 CHANNEL-3-VIZAG/SAIL		245.0 KGS	66.00	KGS	16,170.00
3	Ms Angles 72164000 75X75X6-3		252.0 KGS	64.00	KGS	16,128.00
						52,098.00
	Loading Charges @ 400 Pmt	996519				320.00
	SGST OUTPUT			9 %		4,717.62
	CGST OUTPUT			9 %		4,717.62
	ROUND OFF					0.76
	Total		797.0 KGS			₹ 61,854.00

Amount Chargeable (in words)

INR Sixty One Thousand Eight Hundred Fifty Four Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996519	52,098.00	9%	4,688.82	9%	4,688.82	9,377.64
	320.00	9%	28.80	9%	28.80	57.60
Total	52,418.00		4,717.62		4,717.62	9,435.24

Tax Amount (in words) : **INR Nine Thousand Four Hundred Thirty Five and Twenty Four paise Only**

Company's Bank Details

A/c Holder's Name: **SHREE STEEL CORPORATION**

Bank Name : **A KOTAK MAHINDRA BANK**

A/c No. : **0948395329**

Branch & IFS Code: **Peenya & KKBK0008036**

Declaration

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

Customer's Seal and Signature

for **SHREE STEEL CORPORATION**

Authorised Signatory

This is a Computer Generated Invoice