



**PROFORMA INVOICE**

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

**Buyer (Bill to)**  
**AACAP**  
Peenya  
Bangalore  
**State Name :** Karnataka, Code : 29  
**Place of Supply :** Karnataka

Invoice No.	e-Way Bill No.	Dated
2237		27-Jan-26
		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Terms of Delivery		

Sl 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
	<b>Loading Charges @ 400 Pmt</b> <b>SGST OUTPUT</b> <b>CGST OUTPUT</b> <b>ROUND OFF</b>	996519			52,098.00
				9 %	320.00
				9 %	4,717.62
					4,717.62
					0.76
Amount Chargeable (in words)		Total	797.0 KGS		₹ 61,854.00

**Amount Chargeable (in words)**

Total

**797.0 KGS**

W 61 854 00

**854.00**

**INR Sixty One Thousand Eight Hundred Fifty Four Only.**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996519	52,098.00 320.00	9% 9%	4,688.82 28.80	9% 9%	4,688.82 28.80	9,377.64 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 Two Paise**

# **Thirty Five and Twenty**

**Company's Bank Details**  
A/c No.: 1234567890  
Branch: ABC Ltd.  
Bank: State Bank of India  
IFSC Code: SBIN0001234

A/c Holder's Name: SHREE STEEL CORPORATION  
Bank: N.

**Bank Name : A KOTAK M**

A/c No. : 094839532

Branch & IFS Code: Peenya & KKBK0008036

for SHREE STEEL CORPORATION

**Authorised Signatory**

This is a Computer Generated Invoice