

Nayab Steel
GROUND FLOOR, ROOM NO.11, SHAH MOHD CHAWL, JAKERIA
BUNDER ROAD, SEWRI
Mumbai Maharashtra 400015
India
GSTIN 27HFGPS9869D1ZL
samanimohammed367@gmail.com

TAX INVOICE

INV-0012

Balance Due
₹68.00

Bill To
MUDRA METAL WORKS
GALA NO-B/9, MUDRA METAL WORKS,
VIMAL IND. EST WALIV, VASAI EAST
Palghar
401208 Maharashtra
India
GSTIN 27AAIFM2133J1ZB

Invoice Date : 12/04/2025
Terms : Due On Receipt
Due Date : 12/04/2025
Vehicle No : erv

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CRCA	721113	1.00 kg	58.00	58.00
Sub Total					58.00
CGST9 (9%)					5.22
SGST9 (9%)					5.22
Rounding					-0.44
Total					₹68.00

Total In Words: Indian Rupee Sixty-Eight Only

Notes
Thanks for your business.
Account
IFSC
Branch



Authorized Signature