



Vinayaksteels LIMITED

(An ISO 9001-2008 Company)

IS. 1786



CM/L-0006765692

Survey No. 97/E, J.P. Dargah Road, Kottur, Shadnagar Tq., Dist., Rangareddy.

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS AND WIRES FOR CONCRETE REINFORCEMENT

Date: 27/10/2022

TEST CERTIFICATE No: 2237

M/S: ROHIT STEELS PVT LTD

We certify that the material described below fully confirms to IS : 1786 : 2008 Chemical Composition and Mechanical properties of the product, as tested in accordance with the Scheme of Testing and Inspection contained and attached with the document for ISI Certification Marks License No. CM/L-0006765692 are as indicated against each requirements.

(PLEASE REFER TO IS : 1786 : 2008 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

Order No. & Date	Nominal Size mm	Cast/Heat No.	Quantity M.T	Date of Testing	CHEMICAL ANALYSIS						MECHANICAL PROPERTIES								Grade of Steel	REMARKS		
					C %	S %	P %	S & P %	CE %	Strengthening elements %	Alloying elements %	Nitrogen content %	0.2% Proof Stress/YS N/mm ² min	0.2% Proof Stress/YS _{max}	Tensile Strength N/mm ²	TS/YS ratio	Elongation %	Total elongation at maximum force %			Bend Test	Rebend Test
	20MM	221022/20A	22.040	27/10/22	0.18	0.037	0.042	0.079	0.27	-	-	-	578	-	688	1.19	19.0	-	OK	OK	Fe-550	
	10MM	221025/10A	15.060	27/10/22	0.21	0.035	0.042	0.077	0.31	-	-	-	577	-	688	1.19	21.9	-	OK	OK	Fe-550	
	08MM	221026/08A	7.980	27/10/22	0.19	0.036	0.041	0.077	0.28	-	-	-	578	-	686	1.18	23.1	-	OK	OK	Fe-550	

The material supplied confirms to the Standard Rolling and Weight Tolerances

Invoice No. / Date: 2983 / 27/10/2022

Vehicle No.: TS07UL 7081

INWARD	
Inward No: 1034	Dt: 28/10/22
MRN No:	Dt:
Received By: <i>P. Raju</i>	Sign: <i>P. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

For VINAYAK STEELS LIMITED



Vinayak Steels Limited

97/E, J.P. DARGAH ROAD, KOTTUR, (T.S)

WEIGHMENT SLIP

DATE : 27-10-22

Lorry : TS07UL 7081

Product : TMT BARS

S.No.	Particulars	Weight
		Mts
1	Wt. Of the Loaded Truck / Vehicle (Gross Weight)	59.720
2	Wt. Of the UnLoaded Truck / Vehicle (Tare Weight)	14.640
3	Material Unloaded (Net Weight)	45.080

Signature

Note : No responsibility is accepted once the vehicle leave the platform



GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.: 1734

VEHICLE No.:

TS07UL 7081

GROSS :

59720

Kgs.

DATE :

27/10/2022

TIME:

17:24

TARE :

14640

Kgs.

DATE :

27/10/2022

TIME:

INWARD

NETT :

45080

Kgs.

WEIGHMENT
CHARGES Rs.

200/-

TIME: INWARD	
Inward No: 10314	Dt: 28/10/22
MRN No:	Dt:
Received By: <i>[Signature]</i>	
Operator's Signature: <i>[Signature]</i>	
Genome Valley Research Centre Pvt. Ltd.	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:
CHARGES Rs.

VEHICLE No.:

TS07UL 7081

GROSS :

59670

Kgs.

DATE :

TIME:

TARE :

Kgs.

DATE :

TIME:

INWARD

NETT :

Kgs.

TIME: INWARD	
Inward No:	Dt: 28/10/22
MRN No:	Dt:
Received By: <i>[Signature]</i>	
Operator's Signature: <i>[Signature]</i>	
Genome Valley Research Centre Pvt. Ltd.	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 7b92fa48e8e5fa3165636d9dcd5e2eace89cb48-e3c7b036e071bd9fc8873a3b2
 Ack No. : 112214377735207
 Ack Date : 27-Oct-22



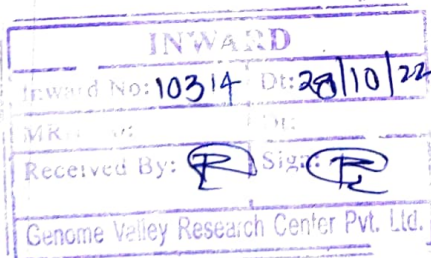
AKASH STEELS
 8-2-684/1/2, 2nd Floor,
 Road No. 12, Banjara Hills,
 HYDERABAD-500034
 GST No. : 36AAEFA2074L1ZG
 GSTIN/UIN: 36AAEFA2074L1ZG
 State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESERACH CENTER PVT LTD
 5-4-187/3 & 4 II Nd Floor
 Soham Mansion
 MG Road Secundrabad
 GST NO : 36AAHCG4562D1ZP
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
 AS/2022-23/0219 27-Oct-22
 Delivery Note Mode/Terms of Payment
 30 DAYS
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 20221026003 26-Oct-22
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
 TS07UL7081
 Terms of Delivery
 Sy no-542, Genome Valley
 Thurkapally, Hyderabad
 500078

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 8 MM	721420	7.980 MT	56,100.00	MT	4,47,678.00
2	TMT Rebars Hsn Code 721420 10 MM	721420	15.060 MT	56,100.00	MT	8,44,866.00
3	TMT Rebars Hsn Code 721420 20 MM	721420	12.040 MT	55,100.00	MT	6,63,404.00
						19,55,948.00
	Output CGST @ 9%					1,76,035.32
	Output SGST @ 9%					1,76,035.32
	Round Off					0.36



Total 35.080 MT ₹ 23,08,019.00
 E. & O.E

Amount Chargeable (in words)

RUPEE Twenty Three Lakh Eight Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	19,55,948.00	9%	1,76,035.32	9%	1,76,035.32	3,52,070.64
Total	19,55,948.00		1,76,035.32		1,76,035.32	3,52,070.64

Tax Amount (in words) : RUPEE Three Lakh Fifty Two Thousand Seventy and Sixty Four paise Only

Company's PAN : AAFA2074L

Declaration

1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2. Interest @ 24% P.A. will be charged on over due payment. 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details

A/c Holder's Name: AKASH STEELS

Bank Name : HDFC Bank-CC A/c

A/c No. : 50200013684100

Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001995 for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1315 4703 2103

Generated Date: 27/10/2022 07:02 PM

Generated By: 36AAE FA207 4L1ZG Valid Upto: 28/10/2022

Mode: Road

Approx Distance: 97km

Type: Outward - Supply

Document Details: Tax Invoice - AS/2022-23/0219 - 27/10/2022

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN: 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From ::

KOTHUR, TELANGANA-509228

To

GSTIN: 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

Ship To ::

Sy no-542, Genome Valley

Thurkapally, Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS & TMT REBARS	7980.00 KGS	447678.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS & TMT REBARS	15060.00 KGS	844866.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS & TMT REBARS	12040.00 KGS	663404.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt 1955948.00 CGST Amt 176035.32 SGST Amt 176035.32 IGST Amt 0.00 CESS Amt 0.00 CESS Non.Advol Amt 0.00
Other Amt 0.36 Total Inv.Amt 2308019.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 27/10/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS07UL7081	KOTHUR	27/10/2022 07:02 PM	36AAEFA2074L1ZG		



131547032103

INWARD	
Inward No: 10314	28/10/22
Received By:	
Genome Valley Research Center Pvt. Ltd.	



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:

CHARGES Rs. 1366

VEHICLE No.:

TS07UL 7081

GROSS

59670

Kgs.

DATE :

28-10-22

TIME:

07:11

TARE

14580

Kgs.

DATE :

28-10-22

TIME:

13:54

NETT

45090

Kgs.

DATE :

28-10-22

TIME:

13:54

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

COMPUTERISED 100M TONNES WEIGH BRIDGE

24
HOURS
SERVICE



SERIAL No.:

CHARGES Rs. 1366

VEHICLE No.:

TS07UL 7081

GROSS

59670

Kgs.

DATE :

28-10-22

TIME:

27:11

TARE

14580

Kgs.

DATE :

28-10-22

TIME:

27:11

NETT

45090

Kgs.

DATE :

28-10-22

TIME:

27:11

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460

e-Invoice



Buyer (Bill to)

GV RESERACH CENTER PVT LTD
5-4-187/3 & 4 II Nd Floor
Soham Mansion
MG Road Secundrabad
GST NO : 36AAHCG4562D1ZP
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
AS/2022-23/0220		27-Oct-22
Delivery Note		Mode/Terms of Payment
		30 DAYS
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
20221026003		26-Oct-22
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS07UL7081
Terms of Delivery		
Sy no-542, Genome Valley		
Thurkapally, Hyderabad		
500078		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	TMT Rebars Hsn Code 721420 20 MM	721420	10.000 MT	55,100.00	5,51,000.00
	Output CGST @ 9%				49,590.00
	Output SGST @ 9%				49,590.00
Total					
			10.000 MT		₹ 6,50,180.00

Amount Chargeable (in words)

E. & O.E.

RUPEE Six Lakh Fifty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	5,51,000.00	9%	49,590.00	9%	49,590.00	99,180.00
Total	5,51,000.00		49,590.00		49,590.00	99,180.00

Tax Amount (in words) : **RUPEE Ninety Nine Thousand One Hundred Eighty Only**

Company's PAN : **AAEFA2074L**

Declaration

1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
A/c Holder's Name: AKASH STEELS
Bank Name : HDFC Bank-CC A/c
A/c No. : 50200013684100
Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001995
for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1215 4703 3385

Generated Date: 27/10/2022 07:03 PM

Generated By: 36AAE FA207 4L1ZG Valid Upto: 28/10/2022

Mode: Road

Approx Distance: 97km

Type: Outward - Supply

Document Details: Tax Invoice - AS/2022-23/0220 - 27/10/2022

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From :

KOTHUR, TELANGANA-509228

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

Ship To :

Sy no-542, Genome Valley

Thurkapally, Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS & TMT REBARS	10000.00 KGS	551000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt 551000.00 CGST Amt 49590.00 SGST Amt 49590.00 IGST Amt 0.00 CESS Amt 0.00 CESS Non.Advol Amt 0.00

Other Amt 0.00 Total Inv.Amt 650180.00

4. Transportation Details

Transporter ID & Name :

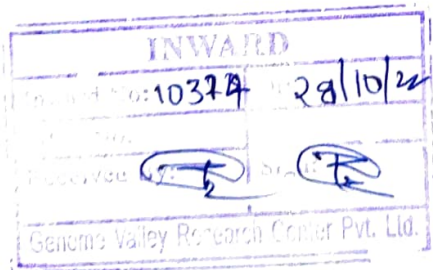
Transporter Doc. No & Date : & 27/10/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS07UL7081	KOTHUR	27/10/2022 07:03 PM	36AAEFA2074L1ZG	-	-



121547033385



e-Invoice

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36 Buyer (Bill to)	Invoice No. e-Way Bill No. Dated AS/2022-23/0221 27-Oct-22 Delivery Note Mode/Terms of Payment . 30 DAYS Reference No. & Date. Other References
GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 20221026003 26-Oct-22 Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. AP15TC3334
	Terms of Delivery Sy no-542, Genome Valley Thurkapally, Hyderabad 500078

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 MM	721420	16.040 MT	55,100.00	MT	8,83,804.00
2	TMT Rebars Hsn Code 721420 25 MM	721420	26.000 MT	55,100.00	MT	14,32,600.00
						23,16,404.00
Output CGST @ 9%						2,08,476.36
Output SGST @ 9%						2,08,476.36
Round Off						0.28
		Total	42.040 MT			₹ 27,33,357.00

INWARD

Inward No: 103/5	Dt: 28/10/24
MKN No:	Dr:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
721420	23,16,404.00	9%	2,08,476.36	9%	2,08,476.36	4,16,952.72
Total	23,16,404.00		2,08,476.36		2,08,476.36	4,16,952.72

Company's PAN : **AAEFA2074L**

Declaration

1. We declare that this invoice shows actual price

Company's Bank Details

A/c Holder's Name: **AKASH STEELS**

Bank Name : **HDFC Bank-CC A/c**

A/c No. : **50200013684100**

Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**

for **AKASH STEELS**

Company's Bank Details
A/c Holder's Name: AKASH STEELS
Bank Name : HDFC Bank-CC A/c
A/c No. : 50200013684100
Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001995
for AKASH STEELS

Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1115 4710 2877** Generated Date: **27/10/2022 11:41 PM** Generated By: **36AAE FA207 4L1ZG** Valid Upto: **28/10/2022**
Mode: **Road** Approx Distance: **97km**
Type: **Outward - Supply** Document Details: **Tax Invoice - AS/2022-23/0221 - 27/10/2022** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From :

KOTHUR, TELANGANA-509228

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

Ship To :

Sy no-542, Genome Valley Thurkapally, Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
721420	IRON AND STEELS 20MM & TMT REBARS	16040.00 KGS	883804.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 25MM & TMT REBARS	26000.00 KGS	1432600.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **2316404.00** CGST Amt **208476.36** SGST Amt **208476.36** IGST Amt **0.00** CESS Amt **0.00** CESS Non-Advol Amt **0.00**
Other Amt **0.28** Total Inv. Amt **2793357.00**

4. Transportation Details

Transporter ID & Name :

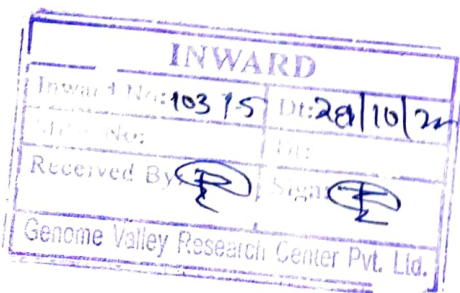
Transporter Doc. No & Date : **& 27/10/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP15TC3334	KOTHUR	27/10/2022 11:41 PM	36AAEFA2074L1ZG	-	-



111547102877



Tax Invoice

e-Invoice



IRN : e0f7aed5fc6c2afacc2f5b0f57617bd9b92e72f1-f4361d1cc99d03abe535ad46
 Ack No. : 112214379200884
 Ack Date : 27-Oct-22

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	AS/2022-23/0222		27-Oct-22
GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secunderabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note		Mode/Terms of Payment
	.		30 DAYS
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	20221026003		26-Oct-22
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP15TC3334
	Terms of Delivery Sy no-542, Genome Valley Thurkapally, Hyderabad 500078		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 MM	721420	24.010 MT	55,100.00	MT	13,22,951.00
	Less :					
	Output CGST @ 9%					1,19,065.59
	Output SGST @ 9%					1,19,065.59
	Round Off					(-)0.18
	Total		24.010 MT			₹ 15,61,082.00

Amount Chargeable (in words)

E. & O E

RUPEE Fifteen Lakh Sixty One Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	13,22,951.00	9%	1,19,065.59	9%	1,19,065.59	2,38,131.18
Total	13,22,951.00		1,19,065.59		1,19,065.59	2,38,131.18

Tax Amount (in words) : **RUPEE Two Lakh Thirty Eight Thousand One Hundred Thirty One and Eighteen paise Only**

Company's PAN : AAEFA2074L

Declaration

1. We declare that this invoice shows actual price of goods described and that all particulars are true and correct. 2 Interest @24% P.A. will be charged on over due payment. 3 Our responsibility ceases once goods handed over to transporter.

Company's Bank Details

A/c Holder's Name: **AKASH STEELS**
 Bank Name : **HDFC Bank-CC A/c**
 A/c No. : **50200013684100**
 Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**
for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1515 4710 3447**

Generated Date: **27/10/2022 11:46 PM**

Generated By: **36AAE FA207 4L1ZG** Valid Upto: **28/10/2022**

Mode: **Road**

Approx Distance: **97km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - AS/2022-23/0222 - 27/10/2022**

Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

.. Dispatch From ..

KOTHUR, TELANGANA-509228

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

.. Ship To ..

Sy no-542, Genome Valley Thurkapally, Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non.Advol)
721420	IRON AND STEELS 25MM & TMT REBARS	24010.00 KGS	1322951.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **1322951.00** CGST Amt **119065.59** SGST Amt **119065.59** IGST Amt **0.00**

CESS Amt **0.00**

CESS Non.Advol Amt **0.00**

Other Amt **-0.18**

Total Inv.Amt **1561082.00**

4. Transportation Details

Transporter ID & Name :

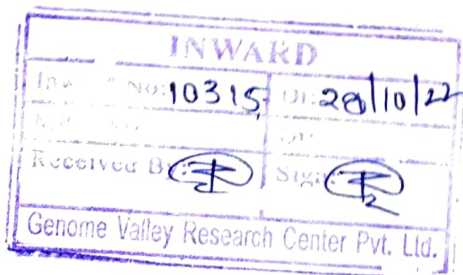
Transporter Doc. No & Date : **& 27/10/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP15TC3334	KOTHUR	27/10/2022 11:46 PM	36AAEFA2074L1ZG	-	-



151547103447





S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 7993548302, 9550548302

24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs.

VEHICLE No.:

AP15 TC 3334

GROSS

Kgs.

DATE :

TIME: INWARD

TARE

Kgs.

DATE :

TIME No: 10315 Dt: 28/10/22

NETT

Kgs.

MRN No: Dt:

Received By: Sign:

Ashok

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 8639924460



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24
HOURS
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs.

VEHICLE No.:

AP14 TC 3334

GROSS

Kgs.

DATE :

TIME:

TARE

Kgs.

DATE :

TIME:

NETT

Kgs.

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