

Tax Invoice

e-Invoice

IRN : 06f97ca5f9f68ab7405d1dd5b3729dafef45322-35bb8c27eb65ed186a133165b
 Ack No. : 112213739790371
 Ack Date : 5-Aug-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/2022-23/0156 5-Aug-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
 20220730002 30-Jul-22
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
 TS12UD4194
 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 16 MM	721420	36.080 MT	58,900.00	MT	21,25,112.00
2	TMT Rebars Hsn Code 721420 20 MM	721420	6.040 MT	58,900.00	MT	3,55,756.00
						24,80,868.00
						Output CGST @ 9%
						2,23,278.12
						Output SGST @ 9%
						2,23,278.12
						Round Off
						(-)0.24
Total						42.120 MT
						₹ 29,27,424.00

Amount Chargeable (in words)

E & O E

RUPEE Twenty Nine Lakh Twenty Seven Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
721420	24,80,868.00	9%	2,23,278.12	9%	2,23,278.12	4,46,556.24
Total	24,80,868.00		2,23,278.12		2,23,278.12	4,46,556.24

Tax Amount (in words)

RUPEE Four Lakh Forty Six Thousand Five Hundred Fifty Six and Twenty Four paise Only

Company's PAN : AA EFA2074L

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 & 13 for AKASH STEELS

INWARD	
Received No: 9677	Dt: 6/8/22
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1115 0959 6919

Generated Date: 05/08/2022 10:08 PM

Generated By: 36AAE FA207 4L1ZG Valid Upto: 06/08/2022

Mode: Road

Approx Distance: 121km

Type: Outward - Supply

Document Details: Tax Invoice - AS/2022-23/0156 - 05/08/2022

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN: 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From:

Kondurq village shadnagar district, TELANGANA-509207

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+H+Cess+Cess Non.Advol)
721420	IRON AND STEELS 16mm & TMT REBARS	36080.00 KGS	2125112.00	9.000+9.000+NE+0.000+0.00
721420	IRON AND STEELS 20mm & TMT REBARS	6040.00 KGS	355756.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt 2480868.00 CGST Amt 223278.12 SGST Amt 223278.12 IGST Amt 0.00 CESS Amt 0.00 CESS Non.Advol Amt 0.00

Other Amt -0.24 Total Inv.Amt 2927424.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 05/08/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UD4194	Kondurq village shadnagar district	05/08/2022 10:08 PM	36AAEFA2074L1ZG	-	-



111509596919

INWARD	
Inward No: 9677	Dt: 6/8/22
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



S.V.H. WEIGH WEIGH BRIDGE

యస్.వి.హెచ్. వర్క్ బ్రిడ్జ్

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



SERIAL NO.:

CHARGES RS. 7749

VEHICLE No.:

TS12UD 4194

GROSS

55640

Kgs.

DATE:

06-08-22

TIME:

09:20

TARE

13460

Kgs.

DATE:

06-08-22

TIME:

13:48

NETT

42180

Kgs.

MATERIAL:

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