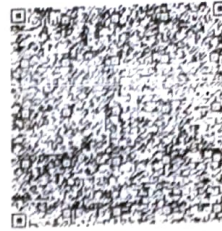


Tax Invoice

e-Invoice

IRN 2216c0fdd63e3fcdcb09edec0c36d5eeecab15ea37bd91
 6c39221eec430eba8227
 Ack No 112213999421044
 Ack Date 12-Sep-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
 Saham Mansion
 MG Road Secundrabad
 GST NO. 36AAHCG4562D1ZP
 GSTIN/UIN 36AAHCG4562D1ZP
 State Name Telangana, Code : 36

Invoice No AS/2022-23/0179
 e-Way Bill No
 Dated 12-Sep-22
 Delivery Note
 Mode/Terms of Payment 30 Days
 Other References
 Reference No. & Date
 Buyer's Order No.
 Dated
 Dispatch Doc No 20220908001
 Dispatched through
 Delivery Note Date 8-Sep-22
 Destination
 Bill of Lading/LR-RR No.
 Motor Vehicle No. TS12UA9748
 Terms of Delivery
 Sy no-542, Genome Valley
 Thurkapally,
 500078

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 mm	721420	6.020 MT	56,400.00	MT	3,39,528.00
						30,557.52
						30,557.52
						(-).04

Output CGST @ 9%
 Output SGST @ 9%
 Round Off

Less

Total 6.020 MT ₹ 4,00,643.00
 E & O E

Amount in words (in words)

RUPEE Four Lakh Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,39,528.00	9%	30,557.52	9%	30,557.52	61,115.04
Total	3,39,528.00		30,557.52		30,557.52	61,115.04

Tax Amount (in words) RUPEE Sixty One Thousand One Hundred Fifteen and Four 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.
 Interest @ 24% P.A. will be charged on over due payment.
 2 Our responsibility ceases once goods handed over to transporter.

Company's Bank Details

Bank Name HDFC Bank-CC A/c
 A/c No. 50200013084100
 Branch & IFS Code Banjara Hills Road No 12 & HDFC0001995
 for AKASH STEELS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 9733	Dr: 12/9/22
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1715 2544 3626**

Generated Date **12/09/2022 09:35 AM**

Generated By **36AAEFA207 4L1ZG** Valid Upto **13/09/2022**

Mode **Road**

Approx Distance **119km**

Type **Outward - Supply**

Document Details **Tax Invoice - AS/2022-23/0179 - 12/09/2022** Transaction type **Bill From - Dispatch From**

2. Address Details

From

GSTIN: 36AAEFA207 4L1ZG
ANASH STEELS
TELANGANA

Dispatch From

Mothighanpur village mahabodanagar district TELANGANA-509202

To

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

Ship To

Thurkapally, Hyderabad, TELANGANA-500076

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 20MM & TMT REBARS	6020.00 KGS	339528.00	9.000+9.000+NE+0.000+0.000

Tot. Taxable Amt **339528.00** CGST Amt **30557.52** SGST Amt **30557.52** IGST Amt **0.00** CESS Amt **0.00** CESS Non Advol Amt **0.00**

Other Amt **-0.04** Total Inv Amt **400643.00**

4. Transportation Details

Transporter ID & Name

Transporter Doc No & Date : **12/09/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No. (if any)	Multi Ven info (if any)
Road	TST20A748	Mothighanpur village mahabodanagar district	12-09-2022 09:35 AM	36AAEFA2074L1ZG		



INWARD	
Inward No: 9933	Dr: 12-09-22
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	



SRI VANI WEIGH BRIDGE

GOMT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Vill: Thurkapally, Mdl: Shameerpet, Medchal Dist

Cell: 9948032733



No. **880**

DUE RECEIPT

Date **12/19/22**

M/s

GNRC

Please weight our lorry bearing

Vehicle No.

TS1245A9748

and give the bill for the same

Receipt Sl No.

5681

RS. **250/-, 280/-, 150/-, 100/-**

RS. **80/-, 70/-, 50/-**

Signature



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

24
HOURS
SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs.

VEHICLE No.:

11620

GROSS

5580

TARE

6040

NETT

Kgs.

DATE:

12-09-22

18:30

TIME:

21:40

TIME:

Kgs.

DATE:

12-09-22

Kgs.

MATERIAL:

వాహనము ప్లాట్ పారం 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: 9440003460, 8639924460



SREE VANI WEIGH BRIDGE

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