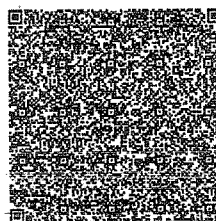


Tax Invoice

e-Invoice

IRN : 29f75fc6f9793eb0b8edff62050115652392ab7-
1430acec415a6505b169d1b26
Ack No. : 112214104761912
Ack Date : 26-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	Invoice No. e-Way Bill No.	Dated
	AS/2022-23/0196	26-Sep-22
DR NRKBIOTECH PRIVATE LIMITED Sno.230 to 243 TSIC Industrial Development Area Plot no.11, Turkapally Hyderabad GST NO : 36AACCD2775Q1Z3 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	30 Days
Buyer (Bill to) DR NRKBIOTECH PRIVATE LIMITED Sno.230 to 243 TSIC Industrial Development Area Plot no.11, Turkapally Hyderabad GST NO : 36AACCD2775Q1Z3 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Terms of Delivery NRK, Turkapally HYDERABAD-500078	PO NO : 20220922002	
	Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP12V6195	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 16 MM TMT	721420	38.830 MT	54,800.00	MT	21,27,884.00
	Freight 9965					1,91,509.56
	Output CGST @ 9%					1,91,509.56
	Output SGST @ 9%					
	Tcs on Sales of Goods 0.1%					
	Less : Round Off					(-)0.12
	Total		38.830 MT			₹ 25,10,903.00

Amount Chargeable (in words)

E. & O.E

RUPEE Twenty Five Lakh Ten Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	21,27,884.00	9%	1,91,509.56	9%	1,91,509.56	3,83,019.12
9965		9%		9%		
Total	21,27,884.00		1,91,509.56		1,91,509.56	3,83,019.12

Tax Amount (in words) : RUPEE Three Lakh Eighty Three Thousand Nineteen and Twelve paise Only

Company's PAN : AA EFA2074L	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 & HDFC0001985
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.	for AKASH STEELS Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TIME- 09:52

INWARD	
Inward No: 2383	Dt: 27/9/22
MRN No:	Dt:
Received By: NEM	Sign: [Signature]
DR NRK BIOTECH PVT LTD	