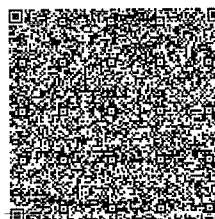


e-Invoice



Ack No. : 112214104744474
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. AS/2022-23/195 Delivery Note Reference No. & Date. Buyer's Order No.	Dated 25-Sep-22 Mode/Terms of Payment 30 DAYS Other References
Buyer (Bill to)		Dated
DR NRKBIOTECH PRIVATE LIMITED Sno.230 to 243 TSIIIC Industrial Development Area Plot no.11, Turkapally Hyderabad GST NO : 36AACCD2775Q1Z3 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Dispatch Doc No. PO NO : 20220922002 Dispatched through	Delivery Note Date Destination
	Bill of Lading/LR-RR No. Terms of Delivery NRK,TURKAPALLY HYDERABAD-500078	Motor Vehicle No. TS12UB8748 ✓

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 10 MM	721420	3.790 MT	55,800.00	MT	2,11,482.00
2	TMT Rebars Hsn Code 721420 12 MM	721420	28.030 MT	54,800.00	MT	15,36,044.00
3	TMT Rebars Hsn Code 721420 20 MM	721420	1.980 MT	54,800.00	MT	1,08,504.00
						18,56,030.00
	Output CGST @ 9%					1,67,042.70
	Output SGST @ 9%					1,67,042.70
	Round Off					(-)0.40
	Less :					
	Total		33.800 MT			₹ 21,90,115.00

TIME-09:04

INWARD	
Inward No: 9382	Dr: 97/9/22
MRN No:	Dr:
Received By: N. R. RAO	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words)

RUPEE Twenty One Lakh Ninety Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	18,56,030.00	9%	1,67,042.70	9%	1,67,042.70	3,34,085.40
Total	18,56,030.00		1,67,042.70		1,67,042.70	3,34,085.40

Tax Amount (in words) : **RUPEE Three Lakh Thirty Four Thousand Eighty Five and Forty 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. : **5020013684100**
Branch & IFS Code: **Baniara Hills Road No 12 & HDFC0001995**

for AKASH STEELS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice