Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **e0e1eaa2be3a54747cba9681307b6b1664964f9-145e1603af9b6b0acda7681bb**
Ack No. : **112315838358765**
Ack Date : **5-Apr-23**

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. **AS/2023-24/0003**	Dated **5-Apr-23**
	Delivery Note .	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date.	Other References
Buyer (Bill to) **SILVER OAK VILLAS LLP** 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SOHAM MANSION SECUNDERABAD-500003 GST NO : 36ADBFS3288A2Z7 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **20230329053**	Delivery Note Date **29-Mar-23**
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP29V4545**
	Terms of Delivery **Cherlapally** **Hyderabad-501301**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 MM*	721420	**6.375 MT**	58,000.00	MT	**3,69,750.00**
2	**TMT Rebars Hsn Code 721420** *10 MM*	721420	**3.980 MT**	58,000.00	MT	**2,30,840.00**
3	**TMT Rebars Hsn Code 721420** *12 MM*	721420	**9.480 MT**	57,000.00	MT	**5,40,360.00**
4	**TMT Rebars Hsn Code 721420** *16 MM*	721420	**2.310 MT**	57,000.00	MT	**1,31,670.00**
						12,72,620.00
	Output CGST @ 9%					**1,14,535.80**
	Output SGST @ 9%					**1,14,535.80**
	Round Off					**0.40**
	Total		**22.145 MT**			**₹ 15,01,692.00**

INWARD
Inward No: 2716 Dt: 05/4/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

20230405029

SUMMIT SALES LLP R.R. DIST.
INWARD No. 108195
Date: 14/4
Sign:

E. & O.E

Amount Chargeable (in words)
RUPEE Fifteen Lakh One Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	12,72,620.00	9%	1,14,535.80	9%	1,14,535.80	2,29,071.60
Total	**12,72,620.00**		**1,14,535.80**		**1,14,535.80**	**2,29,071.60**

Tax Amount (in words) : **RUPEE Two Lakh Twenty Nine Thousand Seventy One and Sixty paise Only**

Company's PAN : **AAEFA2074L**

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**

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

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SUMMIT SALES LLP R.R. DIST. IN WARD No: 108005 Date: 10/4/23 Sign:

Amount Chargeable (in words) *E. & O.E*

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HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**

for AKASH STEELS
KAPISH AGARWAL Digitally signed by KAPISH AGARWAL Date: 2023.04.08 18:29:59 +05'30'
Authorised Signatory

AKASH STEELS HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

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