

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5064e57fa3ba277d2bb42a7e0892814af669cdc-72c9c2a05aaed860a075f312b

Ack No. : 112317552886599

Ack Date : **22-Sep-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/2023-24/0160		Dated 22-Sep-23
	Delivery Note		Mode/Terms of Payment 30 Days
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) DR NRKBIOTECH PRIVATE LIMITED Sno.230 to 243 TSIIC Industrial Development Area Plot no.11, Turkapally Hyderabad GST NO : 36AACCD2775Q1Z3 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Dispatch Doc No. 20230919061		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS15UA3152
	Terms of Delivery Sy No 230 to 243 Turkapally Hyderabad-500078		

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 16 mm	721420	5.020 MT	55,500.00	MT	2,78,610.00
2	TMT Rebars Hsn Code 721420 10 mm	721420	2.020 MT	56,500.00	MT	1,14,130.00
3	TMT Rebars Hsn Code 721420 8 mm	721420	4.040 MT	56,500.00	MT	2,28,260.00
						6,21,000.00
						Output CGST @ 9%
						Output SGST @ 9%
						55,890.00
						55,890.00
Total			11.080 MT			₹ 7,32,780.00



A circular purple ink stamp from Summit Sales Ltd., Rajahmundry District. The outer ring contains the company name "SUMMIT SALES LTD." at the top and "R.R. DIST." at the bottom, separated by stars. Inside the circle, it says "IN WARD". Below that are handwritten details: "No. 114102", "Date 3/10/23", and a signature over the word "Sd/-".

Amount Chargeable (in words)

E. & O.E

RUPEE Seven Lakh Thirty Two Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	6,21,000.00	9%	55,890.00	9%	55,890.00	1,11,780.00
Total	6,21,000.00		55,890.00		55,890.00	1,11,780.00

Tax Amount (in words) : **RUPEE One Lakh Eleven Thousand Seven Hundred Eighty 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. : 50200013684100

Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001995

for AKASH STEELS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

