

IRN : 0edd44fd255a950b0196b008ac8bfadf26028c5f-

54f88ee7f0f73a3711cf3d0d

Ack No. : 112317751659549

Ack Date: 8-Oct-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

Buyer (Bill to)

GV RESERACH CENTER PVT LTD

5-4-187/3 &4 II Nd Floor

Soham Mansion

MG Road Secundrabad

GST NO: 36AAHCG4562D1ZP GSTIN/UIN State Name

: 36AAHCG4562D1ZP : Telangana, Code: 36

Invoice No.	Dated
AS/2023-24/0175	8-Oct-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
20230927031	3-Oct-23
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	CG13 AK 9699

Terms of Delivery

Syno 542 Genome Valley Thurkapally Hyderabad-500078

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 mm	721420	5.000 MT	55,000.00	МТ	2,75,000.00
	Output CGST @ 9% Output SGST @ 9%					24,750.00 24,750.00
	THIT SALES					
	No. 119380 10 Dute: 9116123 Sign: 928					
	Total		5.000 MT			₹ 3,24,500.00

E. & O.E

RUPEE Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
721420	2 75,000.00	9%	24,750.00	9%	24,750.00	49,500.00	
Total	2,75,000.00		24,750.00		24.750.00	49.500.00	

Tax Amount (in words): RUPEE Forty Nine Thousand Five Hundred Only

Company's Bank Details

A/c Holder's Name: AKASH STEELS Bank Name : HDFC Bank-CC A/c 50200013684100

A/c No.

Branch & IFS Code: Banjara Hills Road No 12 & HDFC0001995 for AKASH STEELS

Authorised Signatory

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.