


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3a3d806aea76e338889121557b7be88482ddf8f-b1404e10f00df92a68acbe152  
 Ack No. : 112317751647711  
 Ack Date : 8-Oct-23



 <b>AKASH STEELS</b> 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.	Dated
	<b>AS/2023-24/0174</b>	<b>8-Oct-23</b>
Buyer (Bill to) <b>GV RESERACH CENTER PVT LTD</b> 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	.	<b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>20230930007</b>	<b>3-Oct-23</b>
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>CG13 AK 9699</b>
	Terms of Delivery <b>Syno 542 Genome Valley          Thurkapally Hyderabad-500078</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TMT Rebars Hsn Code 721420</b> 20 mm	721420	<b>7.570 MT</b>	55,000.00	MT	<b>4,16,350.00</b>
2	<b>TMT Rebars Hsn Code 721420</b> 10 mm	721420	<b>2.700 MT</b>	56,000.00	MT	<b>1,51,200.00</b>
3	<b>TMT Rebars Hsn Code 721420</b> 8 mm	721420	<b>1.520 MT</b>	56,000.00	MT	<b>85,120.00</b>
						6,52,670.00
Output CGST @ 9%						58,740.30
Output SGST @ 9%						58,740.30
Round Off						0.40
Total						<b>11.790 MT</b>
						<b>₹ 7,70,151.00</b>



Amount Chargeable (in words)

E. &amp; O.E

**RUPEE Seven Lakh Seventy Thousand One Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	6,52,670.00	9%	58,740.30	9%	58,740.30	1,17,480.60
<b>Total</b>	<b>6,52,670.00</b>		<b>58,740.30</b>		<b>58,740.30</b>	<b>1,17,480.60</b>

Tax Amount (in words) : **RUPEE One Lakh Seventeen Thousand Four Hundred Eighty and Sixty 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. : **50200013684100**Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**for **AKASH STEELS**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

