

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5e1452c7c6e9c43290badaf26d7b43d7939df07-
7bc5f2bfa9191cc4b66ba9a17
Ack No. : 112317702787075
Ack Date : 4-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

Invoice No.	Dated
AS/2023-24/0167	4-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
20230929001	3-Oct-23
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS12UD5259
Terms of Delivery	
Plot No: 24, Diamond Point	
Hyderabad,Telangana-500009	

Buyer (Bill to)

JAYANTHILAL SHARAD KUMAR KADAKIA
5-2-223

GOKUL DISTILLERY ROAD
SECUNDERABAD-500003
GST NO : 36ACBPK9161F1ZN
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 mm	721420	0.760 MT	55,000.00	MT	41,800.00
2	TMT Rebars Hsn Code 721420 16 mm	721420	1.480 MT	55,000.00	MT	81,400.00
3	TMT Rebars Hsn Code 721420 12 mm	721420	1.440 MT	55,000.00	MT	79,200.00
4	TMT Rebars Hsn Code 721420 10 mm	721420	1.440 MT	56,000.00	MT	80,640.00
5	TMT Rebars Hsn Code 721420 8 mm	721420	1.940 MT	56,000.00	MT	1,08,640.00
						3,91,680.00
Output CGST @ 9%						35,251.20
Output SGST @ 9%						35,251.20
Less : Round Off						(-)0.40
Total			7.060 MT			₹ 4,62,182.00

Amount Chargeable (in words)

RUPEE Four Lakh Sixty Two Thousand One Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,91,680.00	9%	35,251.20	9%	35,251.20	70,502.40
Total	3,91,680.00		35,251.20		35,251.20	70,502.40

Tax Amount (in words) : RUPEE Seventy Thousand Five Hundred Two and Forty paise Only

Company's PAN : AA EFA2074L

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