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

IRN : **dda02a71b08f179894c3ad9c455609954f22665-db5e5653d8ddeb4b00afbf1e2**
Ack No. : **112317751641142**
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)
MODI REALITY POCHARAM LLP
M G ROAD 5-4-187/3 AND 4
SOHAM MANSION M G ROAD
SECUNDERABAD-500003
GST NO : 36ABIFM1836H1Z7
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **AS/2023-24/0173**	Dated **8-Oct-23**
Delivery Note .	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20230926040**	Delivery Note Date **3-Oct-23**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **CG13 AK 9699**
Terms of Delivery **Sy.No-27,Pocharam Hyderabad,Telangana,502300**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *20 mm*	721420	**3.000 MT**	55,000.00	MT	**1,65,000.00**
2	**TMT Rebars Hsn Code 721420** *16 mm*	721420	**5.710 MT**	55,000.00	MT	**3,14,050.00**
3	**TMT Rebars Hsn Code 721420** *10 mm*	721420	**1.850 MT**	56,000.00	MT	**1,03,600.00**
4	**TMT Rebars Hsn Code 721420** *8 mm*	721420	**8.120 MT**	56,000.00	MT	**4,54,720.00**
						10,37,370.00
	Output CGST @ 9%					**93,363.30**
	Output SGST @ 9%					**93,363.30**
	Round Off					**0.40**
	Total		**18.680 MT**			**₹ 12,24,097.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114382 Date: 9/10/23 Sign:

Amount Chargeable (in words) *E. & O.E*
RUPEE Twelve Lakh Twenty Four Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	10,37,370.00	9%	93,363.30	9%	93,363.30	1,86,726.60
Total	**10,37,370.00**		**93,363.30**		**93,363.30**	**1,86,726.60**

Tax Amount (in words) : **RUPEE One Lakh Eighty Six Thousand Seven Hundred Twenty Six 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

AKASH STEELS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice