

Tax Invoice

e-Invoice

PO NO: 20230929001



IRN : 5e1452c7c6e9c43290badaf26d7b43d7939df-077bc5f2bfa9191cc4b66ba9a17
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 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	Invoice No.	Dated
	AS/2023-24/0167 Delivery Note	4-Oct-23 Mode/Terms of Payment
	Reference No. & Date.	30 DAYS 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	

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) E. & O.E

RUPEE Four Lakh Sixty Two Thousand One Hundred Eighty Two Only

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		Company's Bank Details	
Declaration		A/c Holder's Name : AKASH STEELS	
1 We declare that this invoice shows actual price of goods described and that all particulars are true and correct.		Bank Name : HDFC Bank-CC A/c	
2 Interest @24% P.A. will be charged on over due payment		A/c No. : 50200013684100	
3. Our responsibility ceases once goods handed over to transporter.		Branch & IFS Code : Banjara Hills Road No 12 & HDFC0001995	
		for AKASH STEELS	
		Authorised Signatory	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice