

IRN : 56164b14437e74c3946a01f186c85bb0c928fb1-
da7f1c289183d4ee4a38d14bc
Ack No. : 112318076542242
Ack Date : 4-Nov-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.

AS/2023-24/0208

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

20231102047

Dispatched through

Bill of Lading/LR-RR No. Motor Vehicle No.

Terms of Delivery

**Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070**

Dated

4-Nov-23

Mode/Terms of Payment

30 DAYS

Other References

Dated

Delivery Note Date

2-Nov-23

Destination

AP29TA6058

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 mm Vinayak Tmt	721420	0.510 MT	53,000.00	MT	27,030.00
2	TMT Rebars Hsn Code 721420 20 mm Vinayak Tmt	721420	0.990 MT	53,000.00	MT	52,470.00
3	TMT Rebars Hsn Code 721420 16 mm Vinayak Tmt	721420	3.960 MT	53,000.00	MT	2,09,880.00
4	TMT Rebars Hsn Code 721420 12 mm Vinayak Tmt	721420	0.210 MT	53,000.00	MT	11,130.00
5	TMT Rebars Hsn Code 721420 10 mm Vinayak Tmt	721420	1.290 MT	54,000.00	MT	69,660.00
6	TMT Rebars Hsn Code 721420 8 mm Vinayak Tmt	721420	1.970 MT	54,000.00	MT	1,06,380.00
						4,76,550.00
						Output CGST @ 9%
						42,889.50
						Output SGST @ 9%
						42,889.50

Total 8.930 MT ₹ 5,62,329.00
E. & O.E

Amount Chargeable (in words)

RUPEE Five Lakh Sixty Two Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	4,76,550.00	9%	42,889.50	9%	42,889.50	85,779.00
	Total 4,76,550.00		42,889.50		42,889.50	85,779.00

Tax Amount (in words) : **RUPEE Eighty Five Thousand Seven Hundred Seventy Nine 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

Insd no - 48

date - 02/11/23

Mtn - 20231106017.

date - 06/11/23.