

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No. 1117 4109 4114

Generated Date 04/11/2023 04:07 PM

Generated By 36AAE FA207 4L1ZG  
Valid Upto 05/11/2023

Mode: Road

Approx Distance: 46km

Type: Outward - Supply

Document Details Tax Invoice - AS/2023-  
24/2029 - 04/11/2023

Transaction type: Bill From - Dispatch From

## 2. Address Details

### From

GSTIN : 36AAE FA207 4L1ZG  
AKASH STEELS  
TELANGANA

Dispatch From :

KOTHUR, TELANGANA-509228

### To

GSTIN : 36ACB PK916 1F1ZN  
JAYANTHILAL SHARAD KUMAR KADAKIA  
TELANGANA

Ship To :

Plot No. 24, Diamond Point Hyderabad, TELANGANA-500070

## 3. Goods Details

| HSN Code | Product Name & Desc.              | Quantity       | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|-----------------------------------|----------------|--------------------|--------------------------------------|
| 721420   | IRON AND STEELS 20mm & TMT REBARS | 850.00<br>KGS  | 45050.00           | 9.000+9.000+NE+0.000+0.00            |
| 721420   | IRON AND STEELS 16mm & TMT REBARS | 2860.00<br>KGS | 151580.00          | 9.000+9.000+NE+0.000+0.00            |
| 721420   | IRON AND STEELS 12mm & TMT REBARS | 100.00<br>KGS  | 5300.00            | 9.000+9.000+NE+0.000+0.00            |
| 721420   | IRON AND STEELS 10mm & TMT REBARS | 1300.00<br>KGS | 70200.00           | 9.000+9.000+NE+0.000+0.00            |
| 721420   | IRON AND STEELS 8mm & TMT REBARS  | 2270.00<br>KGS | 122580.00          | 9.000+9.000+NE+0.000+0.00            |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 394710.00        | 35523.90 | 35523.90 | 0.00     | 0.00     | 0.00               | 0.20      | 465758.00     |

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 04/11/2023

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|------|--------------|------------|-------------------|-------------------------|
|------|------------------------------|------|--------------|------------|-------------------|-------------------------|

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1bf231039acd4ba8357c85ceebb3c7af690b654f-  
e00597ffedd5b1fca34a05da  
Ack No. : 112318076550878  
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

Invoice No.  
**AS/2023-24/0209**  
Delivery Note  
Reference No. & Date.

Dated  
**4-Nov-23**  
Mode/Terms of Payment  
**30 DAYS**  
Other References

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

Buyer's Order No.

Dated

Dispatch Doc No.  
**20231103010**  
Dispatched through

Delivery Note Date  
**2-Nov-23**  
Destination

Bill of Lading/LR-RR No. Motor Vehicle No.  
**AP29TA6058**

Terms of Delivery  
**Plot No: 24, Diamond Point**  
**Hyderabad, Telangana, 500070**

| SI No | Description of Goods                            | HSN/SAC | Quantity | Rate      | per | Amount      |
|-------|-------------------------------------------------|---------|----------|-----------|-----|-------------|
| 1     | TMT Rebars Hsn Code 721420<br>20 mm Vinayak Tmt | 721420  | 0.850 MT | 53,000.00 | MT  | 45,050.00   |
| 2     | TMT Rebars Hsn Code 721420<br>16 mm Vinayak Tmt | 721420  | 2.860 MT | 53,000.00 | MT  | 1,51,580.00 |
| 3     | TMT Rebars Hsn Code 721420<br>12 mm Vinayak Tmt | 721420  | 0.100 MT | 53,000.00 | MT  | 5,300.00    |
| 4     | TMT Rebars Hsn Code 721420<br>10 mm Vinayak Tmt | 721420  | 1.300 MT | 54,000.00 | MT  | 70,200.00   |
| 5     | TMT Rebars Hsn Code 721420<br>8 mm Vinayak Tmt  | 721420  | 2.270 MT | 54,000.00 | MT  | 1,22,580.00 |
|       |                                                 |         |          |           |     | 3,94,710.00 |
|       | Output CGST @ 9%                                |         |          |           |     | 35,523.90   |
|       | Output SGST @ 9%                                |         |          |           |     | 35,523.90   |
|       | Round Off                                       |         |          |           |     | 0.20        |

Inved no - 45  
date - 02/11/23  
Mrn - 20231106015  
date - 06/11/23.

Total 7.380 MT ₹ 4,65,758.00

Amount Chargeable (in words)

**RUPEE Four Lakh Sixty Five Thousand Seven Hundred Fifty Eight Only**

| HSN/SAC | Taxable Value     | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|-------------------|------------------|--------------------|----------------|------------------|------------------|
| 721420  | 3,94,710.00       | 9%               | 35,523.90          | 9%             | 35,523.90        | 71,047.80        |
|         | Total 3,94,710.00 |                  | 35,523.90          |                | 35,523.90        | 71,047.80        |

Tax Amount (in words) : **RUPEE Seventy One Thousand Forty Seven and Eighty 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