Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : edf050bbd23127e6ffc4ecdb00b1db63192809a-ebad03419fb859b099732d94e
Ack No. : 112318076831456
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/2023-24/0211**	Dated **4-Nov-23**
Delivery Note	Mode/Terms of Payment **30 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20231102047**	Delivery Note Date **2-Nov-23**
Dispatched through	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	**M.S.Wire 72171020** *Wire*	72171020	**0.600 MT**	80,000.00	MT	**48,000.00**
	Output CGST @ 9%					**4,320.00**
	Output SGST @ 9%					**4,320.00**
	Total		**0.600 MT**			**₹ 56,640.00**

Inwd no - 46
date - 02/11/23
Mm- 20231106016
date - 06/11/23.

Amount Chargeable (in words) E. & O.E
RUPEE Fifty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	**48,000.00**		**4,320.00**		**4,320.00**	**8,640.00**

Tax Amount (in words) : **RUPEE Eight Thousand Six Hundred Forty Only**

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**

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.

for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	AP29TA6058	KOTHUR	04/11/2023 04:04 PM	36AAEFA2074L1ZG	-	-

181741091299

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1217 4110 4784**

Generated Date:**04/11/2023 04:18 PM**

Generated By: **36AAE FA207 4L1ZG**

Valid Upto: **05/11/2023**

Mode: **Road**

Approx Distance: **30km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - AS/2023-24/0211 - 04/11/2023**

Transaction type: **Bill From - Dispatch From**

2.Address Details

From	To
GSTIN : 36AAE FA207 4L1ZG AKASH STEELS TELANGANA :: Dispatch From :: Hyderabad,TELANGANA-500089	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)
721710	MS WIRE & MS BINDING WIRE	600.00 KGS	48000.00	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
48000.00	4320.00	4320.00	0.00	0.00	0.00	0.00	56640.00

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)
Road	AP29TA6058	Hyderabad	04/11/2023 04:18 PM	36AAEFA2074L1ZG	-	-

121741104784