

(ORIGINAL FOR RECIPIENT)

e-invoice

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	Invoice No. AS/2023-24/0208	Dated 4-Nov-23
		Delivery Note	Mode/Terms of Payment 30 DAYS
		Reference No. & Date.	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 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	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



Amount Chargeable (in words)

RUPEE Five Lakh Sixty Two Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Declarat on

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

