

IRN : 7f0868f22bf73e08dec2865f13547c5a66b05a25-e5de68a32f4b75564e2d20c1
Ack No. : 112318013243382
Ack Date : 31-Oct-23

**AKASH STEELS**

8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST No. : 36AAEFA2074L1ZG
GSTIN/UID : 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Invoice No.

AS/2023-24/0206

Dated

31-Oct-23

Delivery Note

Mode/Terms of Payment

30 DAYS

Reference No. & Date.

Other References

Buyer (Bill to)

JAYANTHIL SHARAD KUMAR KADAKIA
5-2-223GOKUL DISTILLERY ROAD
SECUNDERABAD-500003

GST NO : 36ACBPK9161F1ZN

GSTIN/UID : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

20231028001**28-Oct-23**

Dispatched through

Destination

Bill of Lading/LR-RR No.

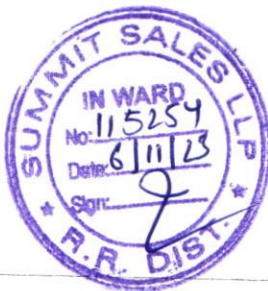
Motor Vehicle No.

AP22W4400

Terms of Delivery

Diamond Point**Hyderabad,Telangana ,500070**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 MM	721420	0.960 MT	54,000.00	MT	51,840.00
2	TMT Rebars Hsn Code 721420 16 MM	721420	0.830 MT	54,000.00	MT	44,820.00
3	TMT Rebars Hsn Code 721420 12 MM	721420	0.310 MT	54,000.00	MT	16,740.00
						1,13,400.00
	Output CGST @ 9%					10,206.00
	Output SGST @ 9%					10,206.00
	Total		2.100 MT			₹ 1,33,812.00



Amount Chargeable (in words)

RUPEE One Lakh Thirty Three Thousand Eight Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
721420	1,13,400.00	Rate 9% Amount 10,206.00	Rate 9% Amount 10,206.00	Tax Amount 20,412.00
Total	1,13,400.00	10,206.00	10,206.00	20,412.00

Tax Amount (in words) : **RUPEE Twenty Thousand Four Hundred Twelve Only**Company's PAN : **AAEFA2074L**

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

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.

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

