

IRN : 887d75da3670a452079020058dc025eb79bb48-426f083334f1f1033ac326f0cc
Ack No. : 112318076827842
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/2023-24/0210	Dated 4-Nov-23
		Delivery Note .	Mode/Terms of Payment 30 DAYS
		Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated	
JAYANTHIL SHARAD KUMAR KADAKIA 5-2-223 GOKUL DISTILLERY ROAD SECUNDERABAD-500003 GST NO : 36ACBPK9161F1ZN GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatch Doc No. 20231028001	Delivery Note Date 28-Oct-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	0.150 MT	80,000.00	MT	12,000.00
	Output CGST @ 9%					1,080.00
	Output SGST @ 9%					1,080.00
Total			0.150 MT			₹ 14,160.00

Amount Chargeable (in words)

RUPEE Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171020	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : RUPEE Two Thousand One Hundred Sixty Only

Company's PAN : AA EFA2074L

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

