



Ack Date : 4-Nov-23

	AKASH STEELS	Invoice No.	Dated
	8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034	AS/2023-24/0209	4-Nov-23
	GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG	Delivery Note	Mode/Terms of Payment
	State Name : Telangana, Code : 36	Reference No. & Date.	30 DAYS Other References
Buyer (Bill to)	Buyer's Order No.	Dated	
JAYANTHILAL 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. 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 20 mm Vinayak Tmt	721420	0.850 MT	53,000.00	MT	45,050.00
2	TMT Rebars Hsn Code 721420 16 mm Vinayak Tmt	721420	2.860 MT	53,000.00	MT	1,51,580.00
3	TMT Rebars Hsn Code 721420 12 mm Vinayak Tmt	721420	0.100 MT	53,000.00	MT	5,300.00
4	TMT Rebars Hsn Code 721420 10 mm Vinayak Tmt	721420	1.300 MT	54,000.00	MT	70,200.00
5	TMT Rebars Hsn Code 721420 8 mm Vinayak Tmt	721420	2.270 MT	54,000.00	MT	1,22,580.00
						3,94,710.00
						Output CGST @ 9%
						Output SGST @ 9%
						Round Off
						0.20
		Total	7.380 MT			₹ 4,65,758.00

Amount Chargeable (in words)

E. & O.E.

RUPEE Four Lakh Sixty Five Thousand Seven Hundred Fifty Eight Only

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

