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

Sl 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 115258 Date: 6/11/23 Sign:

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 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

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

AKASH STEELS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice