

PO NO : 20230929001

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.	Dated
AS/2023-24/0167	4-Oct-23
Delivery Note	Mode/Terms of Payment
.	30 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
20230929001	3-Oct-23
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS12UD5259
Terms of Delivery	
Plot No: 24, Diamond Point	
Hyderabad, Telangana-500009	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 mm	721420	0.760 MT	55,000.00	MT	41,800.00
2	TMT Rebars Hsn Code 721420 16 mm	721420	1.480 MT	55,000.00	MT	81,400.00
3	TMT Rebars Hsn Code 721420 12 mm	721420	1.440 MT	55,000.00	MT	79,200.00
4	TMT Rebars Hsn Code 721420 10 mm	721420	1.440 MT	56,000.00	MT	80,640.00
5	TMT Rebars Hsn Code 721420 8 mm	721420	1.940 MT	56,000.00	MT	1,08,640.00
						3,91,680.00
						Output CGST @ 9%
						Output SGST @ 9%
Less:						Round Off
						35,251.20
						35,251.20
						(-)0.40

IN 1001.01
Date - 05/10/23 .
Security ~~624~~ MRN - 2023/104027
dtd - 04/11/23

Total	7.060 MT	₹ 4,62,182.00
-------	----------	---------------

E. & O.E

RUPEE Four Lakh Sixty Two Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	3,91,680.00	9%	35,251.20	9%	35,251.20	70,502.40
Total	3,91,680.00		35,251.20		35,251.20	70,502.40

Tax Amount (in words) : **RUPEE Seventy Thousand Five Hundred Two and Forty paise Only**

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.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

