

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

20231028001

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Plot No: 24, Diamond Point  
Hyderabad, Telangana, 500070

Dated

4-Nov-23

Mode/Terms of Payment

30 DAYS

Other References

Dated

Delivery Note Date

28-Oct-23

Destination

Motor Vehicle No.

AP29TA6058

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

| Sl No.           | Description of Goods      | HSN/SAC  | Quantity | Rate      | per | Amount    |
|------------------|---------------------------|----------|----------|-----------|-----|-----------|
| 1                | M.S.Wire 72171020<br>Wire | 72171020 | 0.150 MT | 80,000.00 | MT  | 12,000.00 |
| Output CGST @ 9% |                           |          |          |           |     | 1,080.00  |
| Output SGST @ 9% |                           |          |          |           |     | 1,080.00  |



Inwd - ~~10~~  
date - 04/11/23  
Mrn - 20231104009  
date - 31/10/23

Total

0.150 MT

₹ 14,160.00

Amount Chargeable (in words)

E. &amp; O.E

RUPEE Fourteen Thousand One Hundred Sixty Only

| 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 : 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 &amp; IFS Code: Banjara Hills Road No 12 &amp; HDFC0001995

for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice