

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fa1afcbc567e8846407c3559d2b909ac4b4e438-93be11bdd584b02d0999ccdae
Ack No. : 112318412540204
Ack Date : 5-Dec-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/2023-24/0240	Dated 5-Dec-23
		Delivery Note .	Mode/Terms of Payment 30 DAYS
		Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated	
GV RESERACH CENTER PVT LTD 5-4-187/3 & 4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No. 20231202062	Delivery Note Date 2-Dec-23	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP28TB2619	
	Terms of Delivery Sy no-542, Genome Valley Thurkapaliy, Hyderabad-500078		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 20 MM Output CGST @ 9% Output SGST @ 9% Round Off	721420	3.970 MT	52,500.00	MT	2,08,425.00 18,758.25 18,758.25 0.50
Total			3.970 MT			₹ 2,45,942.00

Amount Chargeable (in words)

E. & O.E

RUPEE Two Lakh Forty Five Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	2,08,425.00	9%	18,758.25	9%	18,758.25	37,516.50
Total	2,08,425.00		18,758.25		18,758.25	37,516.50

Tax Amount (in words) : **RUPEE Thirty Seven Thousand Five Hundred Sixteen and Fifty paise Only**Company's PAN : **AAEFA2074L**

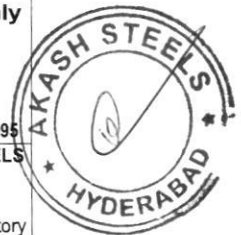
Declaration

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 STEELS**

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice