

15026



Invoice No.	Dated
AS/2023-24/0279	30-Jan-24
Delivery Note	Mode/Terms of Payment
.	30 DAYS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
20240125041	25-Jan-24
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS12UB1048
Terms of Delivery	
Gulmohar Residency	
Survey No 19, Mallapur	
Hvderabad-500076	

Modi Realty Mallapur LLP
5-4-187/3 AND 4 SOHAM MANTION
MG ROAD SECUNDRABAD- 500003
GST NO : 36AAEFM1459R1ZP
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 mm	721420	4.690 MT	50,500.00	MT	2,36,845.00
2	TMT Rebars Hsn Code 721420 20 mm	721420	10.450 MT	50,500.00	MT	5,27,725.00
3	TMT Rebars Hsn Code 721420 10 mm	721420	3.740 MT	51,500.00	MT	1,92,610.00
4	TMT Rebars Hsn Code 721420 8 mm	721420	9.820 MT	51,500.00	MT	5,05,730.00
						14,62,910.00
	Output CGST @ 9%					1,31,661.90
	Output SGST @ 9%					1,31,661.90
	Round Off					0.20
						
Total			28.700 MT			₹ 17,26,234.00

RUPEE Seventeen Lakh Twenty Six Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	14,62,910.00	9%	1,31,661.90	9%	1,31,661.90	2,63,323.80
Total	14,62,910.00		1,31,661.90		1,31,661.90	2,63,323.80

Tax Amount (in words) : **RUPEE Two Lakh Sixty Three Thousand Three Hundred Twenty Three and Eighty 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**

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice