

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 750133d727887c9fea4cecadca4f98219aed095-c4f258c0a82b329e32a9ce2f3
Ack No. : 112419026941914
Ack Date : 30-Jan-24

**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/2023-24/0279

Dated

30-Jan-24

Delivery Note

Mode/Terms of Payment

30 DAYS

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

20240125041

Delivery Note Date

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
Hyderabad-500076**

SI 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% Output SGST @ 9% Round Off
						1,31,661.90 1,31,661.90 0.20
Total			28.700 MT			₹ 17,26,234.00

Amount Chargeable (in words)

E. & O.E

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 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

