

Tax Invoice

e-Invoice

IRN : e4e193786bc9a21e961b64320305be494e74c13ce3-53f526e7f0bb3b269ce20d
 Ack No. : 112419616404595
 Ack Date : 18-Mar-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 Buyer (Bill to) 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	Invoice No.	Dated
	AS/2023-24/0309	18-Mar-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
	20240313026	13-Mar-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP28TA0755
Terms of Delivery Sy no-542, Genome Valley Thurkapally, Hyderabad-500078		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 8 MM	721420	8.060 MT	52,500.00	MT	4,23,150.00
	Output CGST @ 9%					38,083.50
	Output SGST @ 9%					38,083.50
	Total		8.060 MT			₹ 4,99,317.00

Amount Chargeable (in words)

E. & O.E

RUPEE Four Lakh Ninety Nine Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	4,23,150.00	9%	38,083.50	9%	38,083.50	76,167.00
Total	4,23,150.00		38,083.50		38,083.50	76,167.00

Tax Amount (in words) : **RUPEE Seventy Six Thousand One Hundred Sixty Seven 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.

for AKASH STEELS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

