

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 687ebb750e72327194d2bcaacf00e3b1721c9d0-
c85471cfbb395f06ce954c2ca
Ack No. : 112525808835776
Ack Date : 12-Jul-25



 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.	Dated				
	AS/2025-26/110	12-Jul-25				
Consignee (Ship to) Modi Realty Mallapur LLP Survey No 19, Mallapur Hyderabad. NExt to NFC Rai Hyderabad, Telangana, 500076 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment				
		60 Days				
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.	Delivery Note Date				
	20250709030	9-Jul-25				
	Dispatched through	Destination				
	Bill of Lading/LR-RR No.	Motor Vehicle No.				
		AP28TA7028				
Terms of Delivery						
Survey No 19, Mallapur Hyderabad. NExt to NFC Rai Hyderabad, Telangana, 500076						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 mm Vinayak Tmt	721420	2.320 MT	49,500.00	MT	1,14,840.00
2	TMT Rebars Hsn Code 721420 16 mm Vinayak Tmt	721420	0.380 MT	49,500.00	MT	18,810.00
3	TMT Rebars Hsn Code 721420 12 mm Vinayak Tmt	721420	5.930 MT	49,500.00	MT	2,93,535.00
4	TMT Rebars Hsn Code 721420 10 mm Vinayak Tmt	721420	1.850 MT	50,500.00	MT	93,425.00
						5,20,610.00
Output CGST @ 9%						46,854.90
Output SGST @ 9%						46,854.90
Round Off						0.20
Total						10.480 MT
						₹ 6,14,320.00

Amount Chargeable (in words)

E. & O.E

RUPEE Six Lakh Fourteen Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,20,610.00	9%	46,854.90	9%	46,854.90	93,709.80
Total	5,20,610.00		46,854.90		46,854.90	93,709.80

Tax Amount (in words) : **RUPEE Ninety Three Thousand Seven Hundred Nine 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

