

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 16ce565b3b7e5d269620a45dc8e2e974854635a-
7b51bda4e56db52f8cf44576e
Ack No. : 112526048989890
Ack Date : 30-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.

AS/2025-26/118

Delivery Note

Buyer's Order No.

Dated

30-Jul-25

Mode/Terms of Payment

30 Days

Dated

Consignee (Ship to)

Modi GV Ventures LLP

Sy.No 228/4, Turkapally

Shamirpet Medchal, Ranga Reddy Dist.

Telangana, 500078

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi GV Ventures LLP

5-4-187/3&4,

11nd Floor Soham Mansion M.G Road

Hyderabad, Telangana, 500003

GSTNO: 36ABUFM6980A1ZU

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Dispatch Doc No.

20250728032

Dispatched through

Delivery Note Date

28-Jul-25

Destination

Bill of Lading LR-RR No.

Motor Vehicle No.

TS12UD5259

Terms of Delivery

Sy.No 228/4, Turkapally

Shamirpet Medchal, Ranga Reddy Dist.

Telangana, 500078

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 12 MM VINAYAK TMT	721420	1.850 MT	49,500.00	MT	91,575.00
2	TMT Rebars Hsn Code 721420 10 MM VINAYAK TMT	721420	1.380 MT	50,500.00	MT	69,690.00
						1,61,265.00
						14,513.85
						14,513.85
						0.30

Output CGST @ 9%
Output SGST @ 9%
Round Off

M.R. No. 20250731001

INWARD	
Inward No:	Dt: 31/7/25
MRN No:	Dt:
Received By:	Sign:
Modi GV Ventures LLP	

Amount Chargeable (in words)

RUPEE One Lakh Ninety Thousand Two Hundred Ninety Three Only

₹ 1,90,293.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,61,265.00	9%	14,513.85	9%	14,513.85	29,027.70
	Total 1,61,265.00		14,513.85		14,513.85	29,027.70

Tax Amount (in words) : RUPEE Twenty Nine Thousand Twenty Seven and Seventy 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

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ఛార్జ్ బ్రాంఛ్

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM
SERVICE



No.: 4317

Rs 120

VEHICLE NO. : 3

TS12UD 5259

GROSS 450

Kgs. DATE: 07-25

TIME: 05

TARE 5200

Kgs. DATE: 07-25

NETT 3250

Kg MATERIAL :

INWARD
Inward No:
MRN No:
OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

ANURES LLP