

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e98b382127b7fef6ac119808bdf37b3bfff6c463e-2af0585673f311098bfc3eeb
 Ack No. : 112526238872009
 Ack Date : 11-Aug-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/2025-26/0126

Dated

11-Aug-25

Delivery Note

Mode/Terms of Payment

30 DAYS'

Buyer's Order No.

Dated

Dispatch Doc No.

20250808001

Delivery Note Date

8-Aug-25

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP28TA7028

Terms of Delivery

**Sy.No 228/4,Turkapally,Shamirpet
 Medchal, Ranga Reddy Dist
 Telangana,500078**

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,
 IInd FloorSoham MansionM.G Road
 Hyderabad,Telangana,500003

GSTNO:36ABUFM6980A1ZU

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Description of Goods

SI No.

HSN/SAC

Quantity

Rate

per

Amount

1

TMT Rebars Hsn Code 721420

8 mm Vinayak Tmt

721420

1.520 MT

48,000.00

MT

72,960.00

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

6,566.40**6,566.40****0.20**

Total

1.520 MT**₹ 86,093.00**

Amount Chargeable (in words)

E. & O.E**RUPEE Eighty Six Thousand Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	72,960.00	9%	6,566.40	9%	6,566.40	13,132.80
Total	72,960.00		6,566.40		6,566.40	13,132.80

Tax Amount (in words) : **RUPEE Thirteen Thousand One Hundred Thirty Two 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

