

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3613226edfe4ac52b51729a2b3074460ccfff59a-
00b6fcd297ce3ac9ce4dfcc4
Ack No. : 112526238863658
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/2025-26/0125	Dated 11-Aug-25				
	Delivery Note	Mode/Terms of Payment 30 Days				
Consignee (Ship to) DR NRKBIOTECH PRIVATE LIMITED Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated				
	Dispatch Doc No. 20250806046	Delivery Note Date				
Buyer (Bill to) DR NRKBIOTECH PRIVATE LIMITED Sno.230 to 243 TSIC Industrial Development Area Plot no.11, Turkapally Hyderabad GST NO : 36AACCD2775Q1Z3 GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Dispatched through	Destination				
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP28TA7028				
Terms of Delivery Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 8 mm Vinayak Tmt	721420	8.540 MT	48,000.00	MT	4,09,920.00
	Output CGST @ 9%					36,892.80
	Output SGST @ 9%					36,892.80
	Round Off					0.40
Total			8.540 MT			₹ 4,83,706.00
E. & O.E						
Amount Chargeable (in words) RUPEE Four Lakh Eighty Three Thousand Seven Hundred Six Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	4,09,920.00	9%	36,892.80	9%	36,892.80	73,785.60
Total	4,09,920.00		36,892.80		36,892.80	73,785.60
Tax Amount (in words) : RUPEE Seventy Three Thousand Seven Hundred Eighty Five and Sixty paise Only						
Company's PAN : AAEFA2074L		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				
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.		Authorised Signatory 				
SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice						