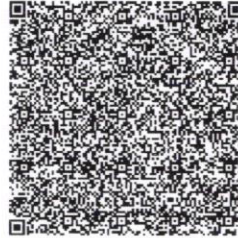


Tax Invoice

(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.	Dated
	AS/2025-26/118	30-Jul-25
Consignee (Ship to) Modi GV Ventures LLP Sy.No 228/4, Turkapally ShamirpetMedchal, Ranga Reddy Dist. Telangana, 500078 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road Hyderabad, Telangana, 500003 GSTNO: 36ABUFM6980A1ZU GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	20250728032	28-Jul-25
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS12UD5259
Terms of Delivery Sy.No 228/4, Turkapally ShamirpetMedchal, Ranga Reddy Dist. Telangana, 500078		

SI 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
						Output CGST @ 9%
						Output SGST @ 9%
						Round Off
						14,513.85
						14,513.85
						0.30
Total			3.230 MT			₹ 1,90,293.00

Amount Chargeable (in words)

E. & O.E

RUPEE One Lakh Ninety Thousand Two Hundred Ninety Three Only

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**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

