

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 027f17df35483780ff3414288671344ba92b49aa-
ddeb4500f515985140af5fc5
Ack No. : 112526523946833
Ack Date : 1-Sep-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/2025-26/143	Dated 1-Sep-25					
	Delivery Note .	Mode/Terms of Payment 60 Days					
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	Buyer's Order No.	Dated					
	Dispatch Doc No. 20250828008	Delivery Note Date 28-Aug-25					
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	Dispatched through	Destination					
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UD5259					
Terms of Delivery Survey No 19, Mallapur Hyderabad. NExt to NFC Rai Hyderabad, Telangana, 500076							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	TMT Rebars Hsn Code 721420 25 mm	721420	0.740 MT	49,500.00	MT	36,630.00	
2	TMT Rebars Hsn Code 721420 20 mm	721420	0.590 MT	49,500.00	MT	29,205.00	
3	TMT Rebars Hsn Code 721420 16 mm	721420	0.380 MT	49,500.00	MT	18,810.00	
4	TMT Rebars Hsn Code 721420 12 mm	721420	0.250 MT	49,500.00	MT	12,375.00	
5	TMT Rebars Hsn Code 721420 10 mm	721420	0.590 MT	50,500.00	MT	29,795.00	
6	TMT Rebars Hsn Code 721420 8 mm	721420	0.380 MT	51,000.00	MT	19,380.00	
						1,46,195.00	
Output CGST @ 9% Output SGST @ 9% Round Off						13,157.55 13,157.55 (-)0.10	
Total						2.930 MT	₹ 1,72,510.00

Amount Chargeable (in words)

RUPEE One Lakh Seventy Two Thousand Five Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,46,195.00	9%	13,157.55	9%	13,157.55	26,315.10
Total	1,46,195.00		13,157.55		13,157.55	26,315.10

Tax Amount (in words) : RUPEE Twenty Six Thousand Three Hundred Fifteen and Ten 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