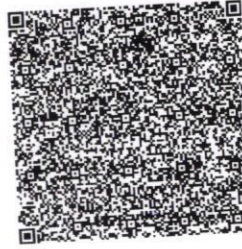


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a969c5f971394aacdba6a273764d754e9572587-
515582c24e14efec6787f560f
Ack No. : 112526765583601
Ack Date : 17-Sep-25

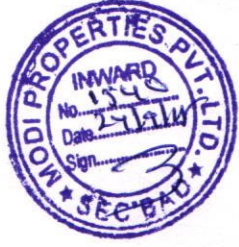


 AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. AS/2025-26/175	Dated 17-Sep-25
	Delivery Note	Mode/Terms of Payment 60 Days
Consignee (Ship to) Modi Realty Mallapur LLP 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. 20250910007	Delivery Note Date 10-Sep-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 20 mm	721420	0.440 MT	49,500.00	MT	21,780.00
2	TMT Rebars Hsn Code 721420 16 mm	721420	0.230 MT	49,500.00	MT	11,385.00
3	TMT Rebars Hsn Code 721420 12 mm	721420	1.240 MT	49,500.00	MT	61,380.00
4	TMT Rebars Hsn Code 721420 10 mm	721420	0.360 MT	50,500.00	MT	18,180.00
5	TMT Rebars Hsn Code 721420 8 mm	721420	0.570 MT	51,000.00	MT	29,070.00
						1,41,795.00
						12,761.55
						12,761.55
						(-)0.10
Total						2.840 MT
						₹ 1,67,318.00

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

Less:



Amount Chargeable (in words)

RUPEE One Lakh Sixty Seven Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	1,41,795.00	9%	12,761.55	9%	12,761.55	25,523.10
Total	1,41,795.00		12,761.55		12,761.55	25,523.10

Tax Amount (in words) : RUPEE Twenty Five Thousand Five Hundred Twenty Three 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

