Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **5e70a94f3160ee98dfa81ee31491798583746355-b4486ba42b8885e01884c9e8**
Ack No. : **112526870529589**
Ack Date : **24-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/2025-26/188**	Dated **24-Sep-25**
Delivery Note .	Mode/Terms of Payment **30 Days**
Buyer's Order No.	Dated
Dispatch Doc No. **20250922011**	Delivery Note Date **22-Sep-25**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP28TA7028**

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 (Bill to)
DR NRKBIOTECH PRIVATE LIMITED
Sno.230 to 243 TSIIC Industrial Development Area
Plot no.11, Turkapally Hyderabad
GST NO : 36AACCD2775Q1Z3
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Terms of Delivery
Nextopolis
Sy No 230 to 243, Turkapally Village
Hyderabad,Telangana,500078

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 mm Vinayak Tmt*	721420	**2.990 MT**	51,000.00	MT	**1,52,490.00**
	Output CGST @ 9%					**13,724.10**
	Output SGST @ 9%					**13,724.10**
	Less : ***Round Off***					**(-)0.20**
	Total		**2.990 MT**			**₹ 1,79,938.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1541 Date 24/9/25 Sign.

Amount Chargeable (in words)
RUPEE One Lakh Seventy Nine Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,52,490.00	9%	13,724.10	9%	13,724.10	27,448.20
Total	**1,52,490.00**		**13,724.10**		**13,724.10**	**27,448.20**

Tax Amount (in words) : **RUPEE Twenty Seven Thousand Four Hundred Forty Eight and Twenty paise Only**

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**

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.

for AKASH STEELS

AKASH STEELS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice