

IRN : 137779a03e1290f75801dfe4d04d86e61babe2-
b49cf33e0728ddb4a7439bd02
Ack No. : 112527217587026
Ack Date : 15-Oct-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

Consignee (Ship to)

Serene Constructions LLP-Sec

Vivopolis

Turkapally-500078

GSTIN/UIN : 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Buyer (Bill to)

Serene Constructions LLP-Sec

5-4-187/374, II Floor

M.G.Road, Secunderabad-500 003

GST NO : 36ACVFS7909P1ZV

GSTIN/UIN : 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Invoice No.

AS/2025-26/224

Delivery Note

Buyer's Order No.

Dispatch Doc No.

20251013004

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Vivopolis

Turkapally-500078

Dated

15-Oct-25

Mode/Terms of Payment

30 DAYS

Dated

Delivery Note Date

13-Oct-25

Destination

Motor Vehicle No.

AP28TA7028

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 12 mm	721420	3.030 MT	48,500.00	MT	1,46,955.00
2	TMT Rebars Hsn Code 721420 10 mm	721420	0.910 MT	49,500.00	MT	45,045.00
						1,92,000.00
	Output CGST @ 9%					17,280.00
	Output SGST @ 9%					17,280.00



Total **3.940 MT** **₹ 2,26,560.00**

Amount Chargeable (in words)

E. & O.E

RUPEE Two Lakh Twenty Six Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
Total	1,92,000.00		17,280.00		17,280.00	34,560.00

Tax Amount (in words) : **RUPEE Thirty Four Thousand Five Hundred Sixty 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 & HSN 50001998**

for **AKASH STEELS**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

