

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ca5f49afaa3806724d513b21da07cdbe535e4cf2-82e8bffa27dff8f8c64df781
 Ack No. : 112528094254355
 Ack Date : 15-Dec-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/2025-26/302

Dated

15-Dec-25

Delivery Note

20251209045

Mode/Terms of Payment

30 DAYS

Buyer's Order No.

Dated

Dispatch Doc No.

20251209045

Delivery Note Date

9-Dec-25

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP28TB4334

Terms of Delivery

**Sy No 542, Genome Valley,
 Thurkapally, Hyderabad
 500078**

Consignee (Ship to)

GV RESERACH CENTER PVT LTD

5-4-187/3 & 4 II Nd Floor

Soham Mansion

MG Road Secundrabad

GST NO : 36AAHCG4562D1ZP

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESERACH CENTER PVT LTD

5-4-187/3 & 4 II Nd Floor

Soham Mansion

MG Road Secundrabad

GST NO : 36AAHCG4562D1ZP

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI

No.

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 **TMT Rebars Hsn Code 721420**
 20 MM TMT REBARS

721420

24.910 MT

46,000.00

MT

11,45,860.00

2 **TMT Rebars Hsn Code 721420**
 12 MM TMT REBARS

721420

10.930 MT

46,000.00

MT

5,02,780.00

3 **TMT Rebars Hsn Code 721420**
 8 MM TMT REBARS

721420

3.050 MT

47,500.00

MT

1,44,875.00

17,93,515.00

Output CGST @ 9%

Output SGST @ 9%

Round Off

1,61,416.35

1,61,416.35

0.30



Total

38.890 MT

₹ 21,16,348.00

Amount Chargeable (in words)

RUPEE Twenty One Lakh Sixteen Thousand Three Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	17,93,515.00	9%	1,61,416.35	9%	1,61,416.35	3,22,832.70
Total	17,93,515.00		1,61,416.35		1,61,416.35	3,22,832.70

Tax Amount (in words) : **RUPEE Three Lakh Twenty Two Thousand Eight Hundred Thirty Two 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

