



IRN : 140d426edb3d045d950f40019552758e9896b6d-a1645f3aca2bf869d50c9d2b1
 Ack No. : 112629045409122
 Ack Date : 14-Feb-26

 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/2025-26/378	Dated 14-Feb-26
	Delivery Note .	Mode/Terms of Payment 30 Days
Consignee (Ship to) M C Modi Educational Trust Manilal Modi Memorial Hospital Survey no 31&32 Turkapally-500078 GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. 20260210028	Delivery Note Date 13-Feb-26
Buyer (Bill to) M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana, 500003 GSTNO:36AAATM5488Q2ZO GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UD9041
Terms of Delivery Manilal Modi Memorial Hospital Survey no 31&32 turkapally-500078		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Rebars Hsn Code 721420 25 mm	721420	7.160 MT	53,700.00	MT	3,84,492.00
2	TMT Rebars Hsn Code 721420 20 mm	721420	4.230 MT	53,700.00	MT	2,27,151.00
3	TMT Rebars Hsn Code 721420 16 mm	721420	4.630 MT	53,700.00	MT	2,48,631.00
4	TMT Rebars Hsn Code 721420 12 mm	721420	3.780 MT	53,700.00	MT	2,02,986.00
5	TMT Rebars Hsn Code 721420 10 mm	721420	2.690 MT	54,200.00	MT	1,45,798.00
6	TMT Rebars Hsn Code 721420 8 mm	721420	2.420 MT	54,700.00	MT	1,32,374.00
						13,41,432.00
						Output CGST @ 9% Output SGST @ 9% Round Off
						1,20,728.88 1,20,728.88 0.24
Total			24.910 MT			₹ 15,82,890.00



Amount Chargeable (in words)

E. & O.E

RUPEE Fifteen Lakh Eighty Two Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	13,41,432.00	9%	1,20,728.88	9%	1,20,728.88	2,41,457.76
Total	13,41,432.00		1,20,728.88		1,20,728.88	2,41,457.76

Tax Amount (in words) : **RUPEE Two Lakh Forty One Thousand Four Hundred Fifty Seven and Seventy Six 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

