

AS INDUSTRIES

PROCESS PLANT FABRICATION &ERECTION

PLOT.No.07-621/1/NR, Subhash Nagar, IDA, Jeedimetla, Hyd - 055 GSTIN:36CHBPG8372B1ZK

INVOICE

Invoice No: ASI/25-26/112			Transport Mode: Heavy vehicle			
Invoice date:27.12.2025			Vehicle number: CG 17LA 4100 & TS 12 UC 3042			
RAB-02						
			Place of Supply: HANMAKONDA			
Bill to Party			Ship to Party			
Name: APARNA CONSTRUCTIONS AND ESTATES PVT. LTD.			PO no : 19006828			
Astral Heights, D.No. 6-3-352, Road No.1, Banjara Hills,			PO date : 11.11.2025			
GSTIN: 36AADCA1031D1ZH			GSTIN:			
State: TELANGANA			State:TELNGANA			
S. No.	Description	HSN CODE	QTY	UOM	RATE	AMONT
1	Materila supply for Hanmakonda Mall Ms work Terrace work	730890	17.97	TNS	108000	
				60%	64800.00	1164240.00
Total Invoice amount in words				Total Amount		1164240.00
THIRTEEN LAKHS SEVENTY THREE THOUSEND FEIGHT FOURTY TWO RUPICE ONLY				Add: CGST 9%		104801.00
				Add: SGST 9%		104801.00
				Total Tax Amount		
				Total Amount		
Bank Details				GST on Reverse		1373842.00
Bank A/C: 0888102000019947				For AS INDUSTRIES Authorised signatory		
Bank IFSC: IBKL0000888						
Terms & conditions		Common Seal				