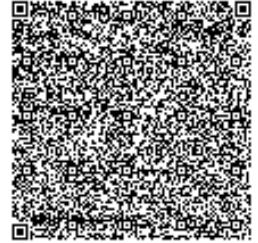



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7e28e5b6512dfac4e5fa40b67e342d821f6ed2-7cb179014143b2fd99f6a646e3
 Ack No. : 112316286176132
 Ack Date : 22-May-23

 A.S. IRON & STEELS (I) PVT. LTD. 5-2-282, Shop No 3, Mahavir Complex, Hyderbasti, Distillery Road, Ranigunj Secunderabad, Telangana GSTIN/UIN: 36AAGCA9088H1Z9 State Name : Telangana, Code : 36 CIN: U27100AP2008PTC058256 E-Mail : asiron@rediffmail.com	Invoice No. 4/0664/23-24 e-Way Bill No. 161646821724 Dated 22-May-23
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) KAMINI IRON & STEEL LLP Sy No. 2, Bagnal Road, Allah Nagar, Koppal District GSTIN/UIN : 29ABGFM9493A1ZX State Name : Karnataka, Code : 29	Reference No. & Date. DC-2234 dt. 22-May-23
	Buyer's Order No. KISLLP/PO/COAL/01/23-24
Buyer (Bill to) KAMINI IRON & STEEL LLP Sy No. 2, Bagnal Road, Allah Nagar, Koppal District GSTIN/UIN : 29ABGFM9493A1ZX State Name : Karnataka, Code : 29	Dispatch Doc No. Delivery Note Date
	Dispatched through SRI MARUTHI ROADWAYS
	Destination BAGNAL ROAD, KOPPAL
	Bill of Lading/LR-RR No. 00061 dt. 22-May-23
	Motor Vehicle No. KA 35 B 8075
Terms of Delivery DISPATCH FROM: SWISS SINGAPORE INDIA PVT LTD VESSEL NAME: MV ISMENE MANGALORE PORT	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	75. Coal & Coke { Inventory 27011920 } STEAM COAL RB2 GRADE	27011920	25.530 MT	11,195.00	MT	2,85,808.35
	Output IGST					14,290.42
	28 {T} Output Cess on Coal			400	Unit	10,212.00
	Round Off					0.23
Total			25.530 MT			₹ 3,10,311.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ten Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
27011920	2,85,808.35	5%	14,290.42	400/MT	10,212.00	24,502.42
Total	2,85,808.35		14,290.42		10,212.00	24,502.42

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Two and Forty Two Paise Only**Company's PAN : **AAGCA9088H**Declaration

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Payment Terms Immediate or as per mentioned in your Purchase Order.

Company's Bank Details

A/c Holder's Name : **A.S. IRON & STEELS (I) PVT. LTD.**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200054157727**
 Branch & IFS Code : **MADHAPUR & HDFC0000545**

for A.S. IRON & STEELS (I) PVT. LTD.

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice