

## 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

Consignee (Ship to)

**KAMINI IRON & STEEL LLP**  
Sy No. 2, Bagnal Road, Allah Nagar,  
Koppal District  
GSTIN/UIN : 29ABGFM9493A1ZX  
State Name : Karnataka, Code : 29

Buyer (Bill to)

**KAMINI IRON & STEEL LLP**  
Sy No. 2, Bagnal Road, Allah Nagar,  
Koppal District  
GSTIN/UIN : 29ABGFM9493A1ZX  
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
4/0664/23-24	161646821724	22-May-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
DC-2234 dt. 22-May-23		
Buyer's Order No.	Dated	
KISLLP/PO/COAL/01/23-24	1-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
SRI MARUTHI ROADWAYS	BAGNAL ROAD, KOPPAL	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
00061 dt. 22-May-23	KA 35 B 8075	
Terms of Delivery		
DISPATCH FROM: SWISS SINGAPORE INDIA PVT LTD		
VESSEL NAME: MV ISMENE		
MANGALORE PORT		

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

Amount Chargeable (in words)

E. &amp; 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/M <sup>T</sup>	10,212.00	24,502.42
<b>Total</b>	<b>2,85,808.35</b>		<b>14,290.42</b>		<b>10,212.00</b>	<b>24,502.42</b>

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Two and Forty Two Paise Only**

Company's PAN : AAGCA9088H

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

2. Payment Terms Immediate or as per mentioned in your Purchase Order.

Company's Bank Details

A/c Holder's Name : A.S. IRON &amp; STEELS (I) PVT. LTD.

Bank Name : HDFC BANK LTD

A/c No. : 50200054157727

Branch &amp; IFS Code : MADHAPUR &amp; HDFC0000545

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

Prepared by Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice