

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarhantsteels@gmail.com	Invoice No.	Dated
	1432/21-22	22-Mar-22
	Delivery Note	Mode/Terms of Payment
	1432	
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Mehta & Modi Reality Kowkur LLP	86544/141287	19-Mar-22
Greenwood Heights	Dispatch Doc No.	Delivery Note Date
Kowkur, Hyderabad		22-Mar-22
GSTIN/UIN : 36ABLFM7631F1Z3	Dispatched through	Destination
State Name : Telangana, Code : 36	By Road	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
Mehta & Modi Reality Kowkur LLP		AP 28 TA 9233
5-4-187/3 & 4 II Floor, M.G.Road	Terms of Delivery	
Secunderabad		
GSTIN/UIN : 36ABLFM7631F1Z3		
State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tube 73069090	73069090	0.044 TN	78,000.00	TN	3,432.00
2	Tube 73069090	73069090	0.126 TN	78,500.00	TN	9,891.00
3	Ms Flat 721114	721114	0.014 TN	76,000.00	TN	1,064.00
						14,387.00
	Loading & Other Exps					56.00
	Freight A/c					2,000.00
	CGST @ 9%			9 %		1,479.87
	SGST @ 9%			9 %		1,479.87
	Round Off					0.26
	Total		0.184 TN			₹ 19,403.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	15,226.95	9%	1,370.43	9%	1,370.43	2,740.86
721114	1,216.05	9%	109.44	9%	109.44	218.88
Total	16,443.00		1,479.87		1,479.87	2,959.74

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Nine and Seventy Four paise Only**

Declaration

- 1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- 3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474

Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory

This is a Computer Generated Invoice



Subject to Secunderabad Jurisdiction

**SRI ARIHANT STEELS****Iron & Steel, Hardware & Project Suppliers**

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK**No. 1432****DELIVER CHALLAN / TAX INVOICE**

Date : 22.03.22

Quotation No. Veebal

P.O. No. : 865HH | 141287

Quotation Date : 19.03.22

P.O. Date : 19.03.22

Vehicle No. : AP 28 TA 9233

Way Bill No. : NA

Details of Receiver (Billed to)Mehta & Modi Realty Kowkur LLP
5-4-187/3PH, IInd Floor, MG Road
Soham mansion, Secunderabad-03

GSTIN : 36ABLFM7631F123

Details of Consignee (Shipped to)Greenwood Heights
Sy.No.196 Kowkur
Hyderabad.

Suresh :- 9502232100

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1]	MS Tube 40x40x2mm 3nos	73069090	0.044	MTS	78000	3432
2]	MS Tube 42ODx2mm 10nos	73069090	0.126	MTS	78500	9891
3]	MS Flat 50x6 1nos	721114	0.014	MTS	76000	1064
			0.184			14387
					loading	56
					Freight	2000
						16443
					CGst 9%	1479 87
					SGst 9%	1479 87
					Round off	0 26
						19403 00

**Terms Conditions**

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2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory

SCAR .

Purchase Order



86544

16.03.22 2:13:32

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19-03-2022 11:44:46

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 GSTIN 36ADZPG3609B1ZK 66382042/27816848 9246825558	Doc No	86544	141287
	Doc Date	19-03-2022	
	Quote No	Nil	
	Quote Date	19-03-2022	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1 1/2" x 1 1/2" x 2mm thick - 03 lengths	45.00	78.00	0.00	18.00	4,141.80
2 8069 - Steel - other - MS Round Pipe - other - kgs 40mm x 2.5mm thick - 10 lengths	150.00	78.50	0.00	18.00	13,894.50
3 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 01 length	14.00	76.00	0.00	18.00	1,255.52
Total Order Value . . .					19,291.82

Rupees : Nineteen Thousand Two Hundred Ninty One and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 2 shall be of approx. 15kgs & sl.no. 2- 14kgs per 20' length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block south side scaffolding work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

19/03/2022

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		16-03-2022	
Site & Phase :		GHT		Time:		11.35	
Supplier				Req. No.		141287	
Material required before date:			Urgent		ID No.		74701

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Powder coated Sheet	3'6" x 5'	02	Lengths		
2	MS Sq Pipe (2 mm)	1 1/2" x 1 1/2"	03	Nos		
3	MS Round Pipe (2.5 mm)	40 mm	10	Lengths		
4	MS Flat Patti	2"	01	Lengths		
5						
6						
7						
8						
9						
10						

Remarks: - For A Block South Side Scaffolding work purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	16-03-2022	Sign. & Date	

APPROVED BY

17 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

T. D. Suresh
16/3/22



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F. H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

No. 1432

Date: 22-03-22

Quotation No: Verbal

Quotation Date: 19-03-22

Vehicle No: AP 28 TA 9233

P.O. No: 865HH 1H1287

P.O. Date: 19-03-22

Way Bill No: NA

Details of Receiver (Billed to)

Mehra & Modi Realty Kowkur LLP
5/4-181/374, 1st floor, MG Road
Soham mansion, Secunderabad-03

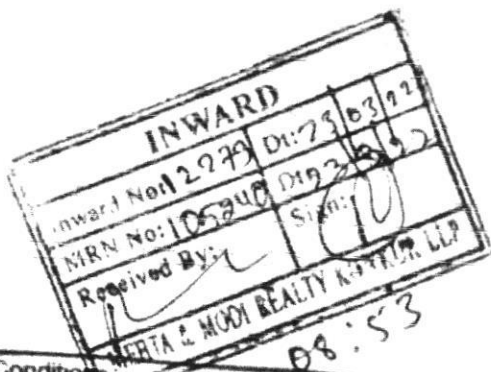
Details of Consignee (Shipped to)

Greenwood Heights
Sy No-176 Kowkur
Hyderabad.

GSTIN 36ABLFM7631F123

Suresh - 9502232100

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For SRI ARIHANT STEELS

Authorised Signatory