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Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 : info@sriarhantsteels.in

Invoice No. 1575/22-23	Dated 20-Jul-22
Delivery Note 1575	Mode/Terms of Payment
Reference No. & Date. 1575 dt. 17-Jul-22	Other References
Buyer's Order No. 90203	Dated 19-Jul-22
Dispatch Doc No.	Delivery Note Date 20-Jul-22
Dispatched through By ROAD	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)

Modi Reality Mallapur LLP

Gulmohar Residency

NFC Railway Overbridge, Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 3, II Floor, Soham Mansion

M.G.Road, Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090	73063090	0.260 TN	81,900.00	TN	21,294.00
	<i>Loading & Other Exps</i>					78.10
	<i>Freight A/c</i>					3,900.00
	<i>CGST @ 9%</i>			9 %		2,274.49
	<i>SGST @ 9%</i>			9 %		2,274.49
	<i>Round Off</i>					(-)0.08
	Less :					
	Total		0.260 TN			₹ 29,821.00



Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	25,272.10	9%	2,274.49	9%	2,274.49	4,548.98
Total	25,272.10		2,274.49		2,274.49	4,548.98

Tax Amount (in words) : **INR Four Thousand Five Hundred Forty Eight and Ninety Eight 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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

19-07-2022 1:49:34 PM



90203

14.07.22 12:47:27

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Arihant Steels

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

66382042/27816848

9246825558

Doc No

90203

193491

Doc Date

19-07-2022

Quote No

NIL

Quote Date

19-07-2022

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 450700 - STEL-Steel - MS Round Pipe-B class-- - 300diaX7mm - Nos 275 Kgs Per Length-01 No	275.00	81.90	0.00	18.00	26,576.55
Total Order Value . . .					26,576.55
Rupees : Twenty Six Thousand Five Hundred Seventy Six and Paise Fifty Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay 5% penalty for delay in delivery beyond due date.**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above material for rain water connection purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Requisition Form		Date		18.07.22	
Company Name: Modi realty mallapur lip		Time:		04:30	
Site & Phase: Gulmohar Residency		Req. No.		193491	
Supplier:		ID No.		78151	
Material required before date:		Qty required		Qty available at site	Order Qty
S No	Item				Inward No
1	STEL 4507-Steel-MS Round Pipe-B class---300diaX7mm-Nos				Inward Date
2		2	140	2	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For rainwater connection purpose					
Engineer		Project Manager			
Prepared By: Sultan		APPROVED 19 JUL 2022 MANAGER PROCUREMENT			
Approved By:		Purchase			
Sign & Date:		MD			

PO done

275 kg Per length

81900
+187

