Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2e0f1376df91ad1640f3bbb3e5253a6e7e5006b863e4-f54c6773f41c40ab2e0a
Ack No. : 112214535514653
Ack Date : 13-Nov-22

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@sriarihantsteels.in

Invoice No. **1685/22-23**	e-Way Bill No. 181554766050	Dated **13-Nov-22**
Delivery Note **1685**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1685 dt. 13-Nov-22**		Other References
Buyer's Order No. **20221110003**		Dated **10-Nov-22**
Dispatch Doc No.		Delivery Note Date **13-Nov-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 16 TW 8933**
Terms of Delivery		

Consignee (Ship to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr.NRK Biotech Pvt Ltd
Plot - 11 , TSIIC Industrial Development
Turkapally,Hyderabad
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *32MM*	72149990	**7.140 TN**	56,500.00	TN	**4,03,410.00**
	CGST @ 9%			9	%	**36,306.90**
	SGST @ 9%			9	%	**36,306.90**
	Round Off					**0.20**
	Total		**7.140 TN**			**4,76,024.00**

INWARD
Inward No: 2591 Dt: 14/11/22
MRN No: Dt: 15/11/22
Received By: NIZAM Sign:
DR NRK BIOTECH PVT LTD

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Seventy Six Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	4,03,410.00	9%	36,306.90	9%	36,306.90	72,613.80
Total	**4,03,410.00**		**36,306.90**		**36,306.90**	**72,613.80**

Tax Amount (in words) : **INR Seventy Two Thousand Six Hundred Thirteen and Eighty 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