

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c9e60f7b1957f641551292cf7a649003d8271a840b9e-59f0e43863ceafb998aa
Ack No. : 112214929712331
Ack Date : 29-Dec-22

PARIDHI ISPAT

11-6-27/20, Sunship Compound,
Opp IDPL Factory, Balanagar
Hyderabad - 500037

GSTIN/UIN: 36CUVPS1381P1ZH

State Name : Telangana, Code : 36

E-Mail : ispat@paridhigroup.in

Consignee (Ship to)

TELANGANA

Nilgiri Heights, Sy No-27

Pocharam, Hyderabad,

Telangana-502300

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALITY POCHARAM LLP

5-4-183/3 & 4, IInd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

PI/22-23/01196 101576613545

Dated

29-Dec-22

Delivery Note

PI/22-23/01196

Mode/Terms of Payment

IMM

Reference No. & Date.

Other References

PI/22-23/01196

Buyer's Order No.

20221213002

Dated

13-Dec-22

Dispatch Doc No.

PI/22-23/01196

Delivery Note Date

29-Dec-22

Dispatched through

By Road

Destination

Pocharam

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 12 UB 8414

Terms of Delivery

FOR

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BARS (721420) 16mm	721420	2,140 KGS	54.50	KGS	1,16,630.00
2	TMT BARS (721420) 20	721420	8,000 KGS	54.50	KGS	4,36,000.00
						5,52,630.00
						CGST
						SGST
						49,736.70
						49,736.70

INWARD

continued to page number 2

This is a Computer Generated Invoice

MRN No: 12281

Dt: 29/12/22

Received By:

Sign:

Bishou

Bishou

NILGIRI HEIGHTS