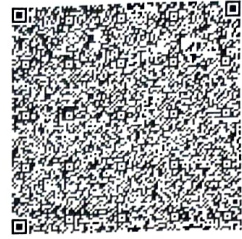


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c9e018f998294b8e5958f5d3df369a6ba54deb57d8a-  
fc4402d5e5b6497f3d8a5  
Ack No. : 112315029530389  
Ack Date : 7-Jan-23



**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.<br><b>1745/22-23</b>                  | e-Way Bill No.<br>141581209513            | Dated<br><b>7-Jan-23</b> |
| Delivery Note<br><b>1745</b>                      | Mode/Terms of Payment<br><b>IMMEDIATE</b> |                          |
| Reference No. & Date.<br><b>1745 dt. 7-Jan-23</b> | Other References                          |                          |
| Buyer's Order No.<br><b>20230106001</b>           | Dated<br><b>6-Jan-23</b>                  |                          |
| Dispatch Doc No.                                  | Delivery Note Date<br><b>7-Jan-23</b>     |                          |
| Dispatched through<br><b>BY ROAD</b>              | Destination<br><b>NILGIRI HEIGHTS</b>     |                          |
| Bill of Lading/LR-RR No.                          | Motor Vehicle No.<br><b>AP 28 TC 9123</b> |                          |
| Terms of Delivery                                 |                                           |                          |

Consignee (Ship to)  
**Nilgiri Heights**  
Sy.No.27,Pocharam  
Hyderabad  
Vijayraj - 9849497484  
State Name : Telangana, Code : 36  
Buyer (Bill to)  
**Modi Realty Pocharam LLP**  
5-4-183/3 & 4, II Nd Floor,  
Soham Mansion, M.G.Road  
Secunderabad  
GSTIN/UIN : 36ABIFM1836H1Z7  
State Name : Telangana, Code : 36

| SI No. | Description of Goods                       | HSN/SAC  | Quantity         | Rate      | per | Amount              |
|--------|--------------------------------------------|----------|------------------|-----------|-----|---------------------|
| 1      | <b>TMT Bars 72149990</b><br>8MM            | 72149990 | <b>10.020 TN</b> | 59,300.00 | TN  | <b>5,94,186.00</b>  |
| 2      | <b>TMT Bars 72149990</b><br>10MM           | 72149990 | <b>2.000 TN</b>  | 59,300.00 | TN  | <b>1,18,600.00</b>  |
| 3      | <b>TMT Bars 72149990</b><br>12MM           | 72149990 | <b>3.100 TN</b>  | 58,300.00 | TN  | <b>1,80,730.00</b>  |
| 4      | <b>TMT Bars 72149990</b><br>16MM           | 72149990 | <b>8.320 TN</b>  | 58,300.00 | TN  | <b>4,85,056.00</b>  |
| 5      | <b>TMT Bars 72149990</b><br>20MM           | 72149990 | <b>9.520 TN</b>  | 58,300.00 | TN  | <b>5,55,016.00</b>  |
| 6      | <b>TMT Bars 72149990</b><br>25MM           | 72149990 | <b>6.320 TN</b>  | 58,300.00 | TN  | <b>3,68,456.00</b>  |
| 7      | <b>Binding Wire 721710</b><br>25 KGS 40Nos | 721710   | <b>1.000 TN</b>  | 80,000.00 | TN  | <b>80,000.00</b>    |
|        |                                            |          |                  |           |     | 23,82,044.00        |
|        |                                            |          |                  |           |     | <b>CGST @ 9%</b>    |
|        |                                            |          |                  |           |     | <b>SGST @ 9%</b>    |
|        |                                            |          |                  |           |     | <b>Round Off</b>    |
|        |                                            |          |                  |           |     | 9 %                 |
|        |                                            |          |                  |           |     | 9 %                 |
|        |                                            |          |                  |           |     | <b>2,14,383.96</b>  |
|        |                                            |          |                  |           |     | <b>2,14,383.96</b>  |
|        |                                            |          |                  |           |     | <b>0.08</b>         |
| Total  |                                            |          | <b>40.280 TN</b> |           |     | <b>28,10,812.00</b> |

Amount Chargeable (in words)

**INR Twenty Eight Lakh Ten Thousand Eight Hundred Twelve Only**

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax |             | State Tax |             | Total       |
|----------|---------------|-------------|-------------|-----------|-------------|-------------|
|          |               | Rate        | Amount      | Rate      | Amount      | Tax Amount  |
| 72149990 | 23,02,044.00  | 9%          | 2,07,183.96 | 9%        | 2,07,183.96 | 4,14,367.92 |
| 721710   | 80,000.00     | 9%          | 7,200.00    | 9%        | 7,200.00    | 14,400.00   |
| Total    | 23,82,044.00  |             | 2,14,383.96 |           | 2,14,383.96 | 4,28,767.92 |

Tax Amount (in words) : **INR Four Lakh Twenty Eight Thousand Seven Hundred Sixty Seven and Ninety Two 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 P.M. till the date of receipt which ever is

## 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