

Tax Invoice

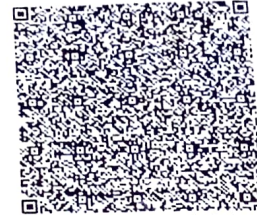
(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : ee29405f8790ab49c44d1bb31a1dc1b9ef43b8642d-
ce1ef7fe7042f2f931b2a5
Ack No. : 112315189624245
Ack Date : 28-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. : 1763/22-23
e-Way Bill No. : 191590932861
Delivery Note : 1763
Reference No. & Date. : 1763 dt. 28-Jan-23
Buyer's Order No. : 20230124004
Dispatch Doc No.

Dated : 28-Jan-23
Mode/Terms of Payment : IMMEDIATE
Other References

Dated : 24-Jan-23
Delivery Note Date : 28-Jan-23
Destination : Gulmohar Residency
Motor Vehicle No. : AP 13 X 9001

Consignee (Ship to)
Gulmohar Residency
Survey.No.19,Next to NFC Railway Bridge
Mallapur,Hyderabad
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

Dispatched through
By Road
Bill of Lading/LR-RR No.
Terms of Delivery

SI No.	Description of Goods	HISN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	1.400 TN	59,900.00	TN	83,860.00
2	TMT Bars 72149990 10MM	72149990	1.820 TN	59,900.00	TN	1,09,018.00
3	TMT Bars 72149990 12MM	72149990	1.500 TN	58,900.00	TN	88,350.00
4	TMT Bars 72149990 16MM	72149990	0.740 TN	58,900.00	TN	43,586.00
5	TMT Bars 72149990 20MM	72149990	0.950 TN	58,900.00	TN	55,955.00
6	TMT Bars 72149990 25MM	72149990	0.950 TN	58,900.00	TN	55,955.00
7	Ms-Wire 72171010 25kgs 4Nos	72171010	0.100 TN	80,000.00	TN	8,000.00
						4,44,724.00
Less: CGST @ 9%						9 % 40,025.16
SGST @ 9%						9 % 40,025.16
Round Off						(-)0.32
Total						7.460 TN 5,24,774.00
Amount Chargeable (in words)						INR Five Lakh Twenty Four Thousand Seven Hundred Seventy Four Only
E. & O E						

72149990
72171010

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	4,36,724.00	9%	39,305.16	9%	39,305.16	78,610.32
72171010	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	4,44,724.00		40,025.16		40,025.16	80,050.32

Tax Amount (in words) : INR Eighty Thousand Fifty and Thirty Two paise Only

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT, 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 : Mumbai & DBSS0IN0811

for Sri Arihant Steels

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.:

11026

GROSS:

11780

Kg.

TARE :

4330

Kg.

NETT :

7450

Kg.

VEHICLE NO.:

DATE:

29/01/2023

TIME:

10:40 AM

DATE:

29/01/2023

TIME:

12:32

Received Rs.

100/-

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

MODI REALTY WALLAPUR LLP
29/1/23

Signature