

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cd95d769bd5f7ccddb7460a5d2f7439b8d402b-
753966e7d14dcd2d915eff1f9
Ack No. : 112315295861783
Ack Date : 6-Feb-23

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No. 1780/22-23 e-Way Bill No. 151595196064

Delivery Note
1780

Reference No. & Date.
1780 dt. 6-Feb-23

Buyer's Order No.
20230127009

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
6-Feb-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
27-Jan-23

Delivery Note Date
6-Feb-23

Destination
Nilgiri Heights

Motor Vehicle No.
AP 29 U 9994

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/UID : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	11.120 TN	59,700.00	TN	6,63,864.00
2	TMT Bars 72149990 10mm	72149990	3.000 TN	59,700.00	TN	1,79,100.00
3	TMT Bars 72149990 16mm	72149990	8.300 TN	58,700.00	TN	4,87,210.00
4	TMT Bars 72149990 20mm	72149990	9.140 TN	58,700.00	TN	5,36,518.00
						18,66,692.00
						CGST @ 9% SGST @ 9% Round Off
						9 % 9 % 1,68,002.28 1,68,002.28 0.44
Total			31.560 TN			₹ 22,02,697.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Two Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	18,66,692.00	9%	1,68,002.28	9%	1,68,002.28	3,36,004.56
Total	18,66,692.00		1,68,002.28		1,68,002.28	3,36,004.56

Tax Amount (in words) : **INR Three Lakh Thirty Six Thousand Four and Fifty Six 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,

INWARD	
Inward No: 12445	Dt: 07/02/23
MRN No:	Di:
Received By: <i>Bishnu</i>	Sign: <i>Mishra</i>
Sri Arihant Steels	
NILGIRI HEIGHTS	
Authorised Signatory	



E-Way Bill No: **151595196064**
E-Way Bill Date: **06-02-2023 06:09 PM**
Generated By: **36ADZPG3609B1ZK Sri Arihant Steels**
Valid From: **06-02-2023 06:09 PM [70KM]**
Valid Until: **07-02-2023**

IRN Details

IRN: **cd95d769bd5f7ccddb7460a5d2f7439b8d402b753966e7d14dcd2d915eff1f9**
Ack No: **112315295861783**
Ack Date: **06-02-2023 06:04 PM**

Part - A

GSTIN of Supplier **36ADZPG3609B1ZK**
Sri Arihant Steels
Place of Dispatch **Kothur TELANGANA 509228**
GSTIN of Recipient **36ABIFM1836H1Z7**
Modi Realty Pocharam LLP
Place of Delivery **Pocharam TELANGANA 502300**
Document No. **1780/22-23**
Document Date **06-02-2023**
Transaction Type: **Combination of 2 & 3**
Value of Goods **2202697.00**
HSN Code **72149990-TMT Bars 72149990**
Reason for Transportation **Outward - Supply**
Transporter **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29U9994/ & 06-02-2023		06-02-2023	36ADZPG3609B1ZK	-	-



151595196064