

IRN

Ack No.
Ack Date

1994b97f4b35bace17f7493926d4508f54076a6b8-
a70f8c9982ab47edc1b04af
112315385872501
16-Feb-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

Consignee (Ship to)

Gulmohar Residency

Survey.No.19,Next to NFC Railway Over Bridge
Mallapur,Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

5-4-187/3 & 3, II Floor, Soham Mansion
M.G.Road, Secunderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No. 1793/22-23
e-Way Bill No. 191600354054

Delivery Note
1793

Reference No. & Date.
1793/22-23 dt. 16-Feb-23

Buyer's Order No.
20230206004

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
16-Feb-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
6-Feb-23

Delivery Note Date
16-Feb-23

Destination
Gulmohar Residency

Motor Vehicle No.
AP 22 TA 0436

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	2.380 TN	59,700.00	TN	1,42,086.00
2	TMT Bars 72149990 10MM	72149990	1.980 TN	59,700.00	TN	1,18,206.00
3	TMT Bars 72149990 16MM	72149990	1.500 TN	58,700.00	TN	88,050.00
4	TMT Bars 72149990 20MM	72149990	0.180 TN	58,700.00	TN	10,566.00
						3,58,908.00
						CGST @ 9% 9 % 32,301.72
						SGST @ 9% 9 % 32,301.72
						Round Off (-)0.44
Less :						
Total			6.040 TN			₹ 4,23,511.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Twenty Three Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	3,58,908.00	9%	32,301.72	9%	32,301.72	64,603.44
Total	3,58,908.00		32,301.72		32,301.72	64,603.44

Tax Amount (in words) :

INR Sixty Four Thousand Six Hundred Three and Forty Four 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

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. : 856200069474

Branch & IFS Code : Mumbai & DBSS0IN0811

INWARD**MODI REALTY MALLAPUR LLP**

Word No 11375 dt 17/2/23

MRN NO

Dt

Received By: Amit Sign

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice



191600354054

E-Way Bill No.:

16-02-2023 06:32 PM

E-Way Bill Date:

36ADZPG3609B1ZK Sri Arhant Steels

Generated By:

16-02-2023 06:32 PM [60KM]

Valid From:

17-02-2023

Valid Until:

IRN Details

IRN:

1994b97f4b35bacel17f7493926d4508f54076a6b8a70f8c9982ab47edc1b04af

Ack No:

112315385872501

Ack Date:

16-02-2023 06:29 PM

Part - A

GSTIN of Supplier 36ADZPG3609B1ZK
Sri Arhant Steels
Place of Dispatch Kothur TELANGANA 509228
GSTIN of Recipient 36AAEFM1459R1ZP
Modi Reality Mallapur LLP
Place of Delivery Mallapur TELANGANA 500076
1793/22-23
Document No. 16-02-2023
Document Date 16-02-2023
Transaction Type: Combination of 2 & 3
Value of Goods 423511.00
HSN Code 72149990-TMT Bars 72149990
Reason for Transportation Outward - Supply
Transporter -

Part - B

Mode	Vehicle / Trans	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP22TA0436/ & 16-02-2023		16-02-2023	36ADZPG3609B1ZK	-	-



191600354054

Sri Ananth
Steel

AGARWAL STEEL INDUSTRIES

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

PUBLIC WEIGH BRIDGE

SERIAL NO.: 12571

GROSS: 10630 Kg.

TARE : 4610 Kg.

NETT : 6020 Kg.

VEHICLE NO.

DATE: 17/02/2023

DATE: 17/02/2023

Received Rs. 100/-

INWARD
MODI REALTY MALLAPUR LLP
11375
Ward No. AP22TA0436

TIME: 05:54
MRN No. DL

TIME: 11:58
Received By...

Sign.....

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.