

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 7ba5a6e47dd4b5f71ed578467eb0b9c2adaaa-
cf7319056b18185fd739b04942e
Ack No. : 112315454392965
Ack Date : 24-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 Reality 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. e-Way Bill No.

1800/22-23 151604456297

Delivery Note

1800

Reference No. & Date.

1800/22-23 dt. 24-Feb-23

Buyer's Order No.

20230220004

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

24-Feb-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

20-Feb-23

Delivery Note Date

24-Feb-23

Destination

Gulmohar Residency

Motor Vehicle No.

AP 29 U 4724

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 8MM	72149990	0.500 TN	59,800.00	TN	29,900.00
2	TMT Bars 72149990 10MM	72149990	4.620 TN	59,800.00	TN	2,76,276.00
3	TMT Bars 72149990 12MM	72149990	0.400 TN	58,800.00	TN	23,520.00
4	TMT Bars 72149990 16MM	72149990	0.300 TN	58,800.00	TN	17,640.00
5	TMT Bars 72149990 20MM	72149990	0.660 TN	58,800.00	TN	38,808.00
6	TMT Bars 72149990 25MM	72149990	4.240 TN	58,800.00	TN	2,49,312.00
7	TMT Bars 72149990 32MM	72149990	0.680 TN	59,800.00	TN	40,664.00
						6,76,120.00
						CGST @ 9% 9 % 60,850.80
						SGST @ 9% 9 % 60,850.80
						Round Off 0.40
			Total	11.400 TN		₹ 7,97,822.00

Amount Chargeable (in words)

INR Seven Lakh Ninety Seven Thousand Eight Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	6,76,120.00	9%	60,850.80	9%	60,850.80	1,21,701.60
Total	6,76,120.00		60,850.80		60,850.80	1,21,701.60

Tax Amount (in words) : INR One Lakh Twenty One Thousand Seven Hundred One and Sixty 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,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

e-Way Bill



e-Way Bill No:
e-Way Bill Date:
Generated By:
Valid From:
Valid Until:

151604456297
24-02-2023 11:10 PM
36ADZPG3609B1ZK Sri Arihant Steels
24-02-2023 11:10 PM [60KM]
25-02-2023

IRN Details

IRN: 7ba5a6e47dd4b5f71ed578467eb0b9c2adaaacf7319056b18185fd739b04942e
Ack No: 112315454392965
Ack Date: 24-02-2023 11:10 PM

Part - A

GSTIN of Supplier 36ADZPG3609B1ZK
Sri Arihant Steels
Place of Dispatch Kothur TELANGANA 509228
GSTIN of Recipient 36AAEFM1459R1ZP
Modi Reality Mallapur LLP
Place of Delivery Mallapur TELANGANA 500076
Document No. 1800/22-23
Document Date 24-02-2023
Transaction Type: Combination of 2 & 3
Value of Goods 797822.00
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	AP29U4724/ & 24-02-2023		24-02-2023	36ADZPG3609B1ZK	-	-



151604456297