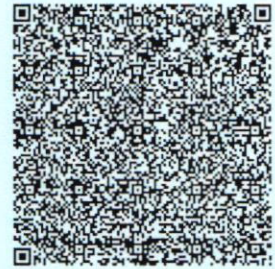


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 750ce7436d3ef8b2f463cafb604bd25cad64867-450802654fe6174cbcd9731a3
Ack No. : 112315695381902
Ack Date : 21-Mar-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@sriarihantsteels.in

Invoice No.	
-------------	--

1828/22-23

Delivery Note

1828

Reference No. & Date.

1828 dt. 21-Mar-23

Buyer's Order No.

20230310029

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.	
--------------------------	--

Terms of Delivery	
-------------------	--

Dated	
-------	--

21-Mar-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated	
-------	--

10-Mar-23

Delivery Note Date	
--------------------	--

21-Mar-23	Destination
-----------	-------------

Mayflower Platinum

Motor Vehicle No.

AP 28 TA 9233

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Seventeen Thousand Eight Hundred Twenty Two Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		15,103.44	9%	1,359.31	9%	1,359.31	2,718.62
730630	Total	15,103.44		1,359.31		1,359.31	2,718.62

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighteen and Sixty Two paise Only**

Declaration

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 higher.

Company's Bank Details

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474

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

Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

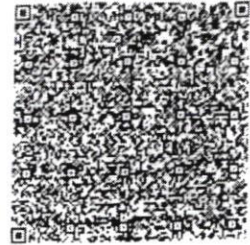
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

Ack No
Ack Date

750ce7436d3ef8b2f463cafb604bd25cad64867-
450802654fe6174cbcd9731a3
112315695381902
21-Mar-23



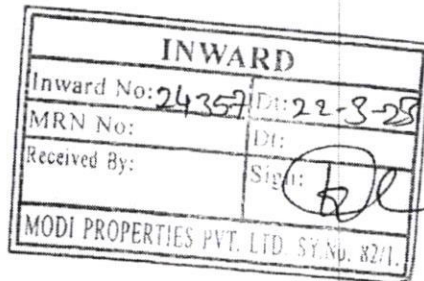
Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G. Road, Secunderabad
GSTIN/UIN: 36ADZPG3609B1ZK
State Name: Telangana, Code: 36
E-Mail: info@sriarhantsteels.in

Invoice No 1828/22-23	Dated 21-Mar-23
Delivery Note 1828	Mode/Terms of Payment IMMEDIATE
Reference No. & Date 1828 dt. 21-Mar-23	Other References
Buyer's Order No. 20230310029	Dated 10-Mar-23
Dispatch Doc No.	Delivery Note Date 21-Mar-23
Dispatched through By Road	Destination Mayflower Platinum
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Mayflower Platinum
Sy.No.82/1,
Nacharam Mallapur
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630 32 ID B - CLASS	730630	3 No	1,442.00	No	4,326.00
2	Ms Tube 730630 50 ID B - CLASS	730630	3 No	2,259.00	No	6,777.00
						11,103.00
Loading & Other Exps						100.44
Freight A/c						3,900.00
CGST @ 9%						1,359.31
SGST @ 9%						1,359.31
Round Off						(-)0.06
Less:						



MRN :- 20230322001

22-03-2023

Total 6 No ₹ 17,822.00

Amount Chargeable (in words)

INR Seventeen Thousand Eight Hundred Twenty Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	15,103.44	9%	1,359.31	9%	1,359.31	2,718.62
Total	15,103.44		1,359.31		1,359.31	2,718.62

Tax Amount (in words) : INR Two Thousand Seven Hundred Eighteen and Sixty Two paise Only

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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

