Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **750ce7436d3ef8b2f463cafb604bd25cad64867-450802654fe6174cbed9731a3**
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**	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%			9	%	**1,359.31**
	SGST @ 9%			9	%	**1,359.31**
	Less : ***Round Off***					**(-)0.06**
	Total		**6 No**			**₹ 17,822.00**

SUMMIT SALES LLP IN WARD No: 07356 Date: 24/3/23 Sign: R.R. DIST.

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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. 4. MSME UDYAM : UDYAM-TS-02-0006685

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

SRI ARIHANT STEELS

we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	**1828/22-23**	**Date.**	**21 March 2023**
Quotation No.	VERBAL	P.O. No.	20230310029
Quotation Date.	14-MAR-23	P.O. Date.	10-MAR-23
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

Details of Reciver (Billed to)	**Details of Consignee (Shipped to)**
Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor M.G.Road, Secunderabad **GSTIN: 36AABCM4761E1ZM**	Mayflower Platinum, Sy.No.82/1,Nacharam, Mallapur,Hyderabad-500076

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 32 ID B - CLASS		730630	3	NOS	1442.00	₹4,326.00
2	MS TUBE 50 ID B - CLASS		730630	3	NOS	2259.00	₹6,777.00
						Loading	₹100.44
						Freight	₹3,900.00
				6		**Subtotal**	**₹15,103.44**
						CGST 9 %	₹1,359.31
						SGST 9%	₹1,359.31
Payment	**IMMEDIATE**					**RO**	-₹0.06
Amount In Words	**Rupees Seventeen Thousand Eight Hundred TwentyTwo Only**					**TOTAL**	**₹17,822.00**

Terms & Conditions:

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2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

Authorised Signature

24357

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN 750ce7436d3ef8b2f463cafb604bd25cad64867-450802654fe6174cbed9731a3

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

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Delivery Note 1828	Mode/Terms of Payment IMMEDIATE
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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

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	Freight A/c					3,900.00
	CGST @ 9%			9	%	1,359.31
	SGST @ 9%			9	%	1,359.31
	Less : *Round Off*					(-)0.06
	Total		6 No			₹ 17,822.00

MRN :- 20230322001

22-03-2023

INWARD
Inward No: 24357 Dt: 22-3-23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

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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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87759
Date: 30/3/23
Sign: