

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 52aa24912cc21da5c111f6a5fe5e170f3953d019c-
c15278909b190be6454623e
Ack No. : 112315295873803
Ack Date : 6-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@sriarihantsteels.in	Invoice No. e-Way Bill No. 1781/22-23 181595197673	Dated 6-Feb-23
	Delivery Note 1781	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Nilgiri Estates SY.NO.143/133/134/135/136 Rampally Village,Pocharam State Name : Telangana, Code : 36	Reference No. & Date. 1781 dt. 6-Feb-23	Other References
	Buyer's Order No. 20230131001	Dated 31-Jan-23
Buyer (Bill to) Nilgiri Estates 5-4-187/3&4, II Floor,M.G.Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 6-Feb-23
	Dispatched through By Road	Destination Nilgiri Estate
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 29 U 9994
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 10mm	72149990	1.160 TN	59,700.00	TN	69,252.00
2	TMT Bars 72149990 12mm	72149990	0.300 TN	58,700.00	TN	17,610.00
						86,862.00
Less :						
CGST @ 9%						7,817.58
SGST @ 9%						7,817.58
Round Off						(-)0.16
Total			1.460 TN			₹ 1,02,497.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	86,862.00	9%	7,817.58	9%	7,817.58	15,635.16
Total	86,862.00		7,817.58		7,817.58	15,635.16

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Thirty Five and Sixteen 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

for Sri Arihant Steels

Authorized Signatory

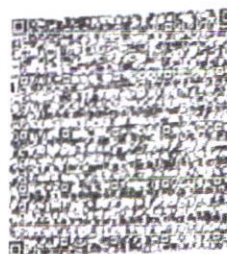
This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 52aa249120c21da5c111f6a5fe5e170f3953d01-
9cc15278909b190be6454623e
Ack No : 112315296873803
Ack Date : 6-Feb-23



 Sri Arthant Steels # 17, 1st Floor, H.M. Isaque Estate M.G. Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarthantsteels.in	Invoice No	e-Way Bill No	Dated
	1781/22-23	18158613757	6-Feb-23
Consignee (Ship to) Nilgiri Estates SY NO 143/133/134/135/136 Rampally Village, Pocharam State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	1781	IMMEDIATE	
Buyer (Bill to) Nilgiri Estates 5-4-187/334, II Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0760F1ZA State Name : Telangana, Code : 36	Reference No. & Date	Other References	
	1781 dL 6-Feb-23		
	Buyer's Order No	Dated	
	20230131001	31-Jan-23	
	Dispatch Doc No.	Delivery Note Date	
		6-Feb-23	
	Dispatched through	Destination	
	By Road	Nilgiri Estate	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP 29 U 9994	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 10mm	72149990	1.160 TN	58,700.00	TN	68,252.00
2	TMT Bars 72149990 12mm	72149990	0.300 TN	58,700.00	TN	17,610.00
						86,862.00
						CGST @ 9% 7,817.58
						SGST @ 9% 7,817.58
						Round Off (-) 0.16
Less :						
MRN - 20230307001						
INWARD						
No.	22990					
By:	Dt. 08/2/23					
	Maha					
	Nilgiri Estates					
Total			1.460 TN			₹ 1,02,497.00

Amount Chargeable (in words)						E & O E
INR One Lakh Two Thousand Four Hundred Ninety Seven Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	86,862.00	9%	7,817.58	9%	7,817.58	15,635.16
Total	86,862.00		7,817.58		7,817.58	15,635.16

Tax Amount (in words) : INR Fifteen Thousand Six Hundred Thirty Five and Sixteen 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 %
 RA @ 4% & P/V @ 1% in case of credit charges higher : MSIE DPAV DPAVTS-Q-000000

Company's Bank Details
 Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No : 856200069474
 Branch & IFSC Code : Mumbai & DBSS000811

for Sri Arthant Steels
 Authorised Signatory

This is a Computer Generated Invoice

