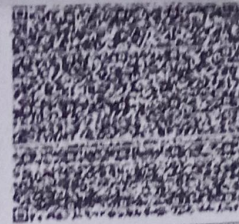


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 277ed725e792866594591996284759dfa43efc4951-
f045a2d71d01402aa2e5e6
Ack No. : 112315983811951
Ack Date : 20-Apr-23



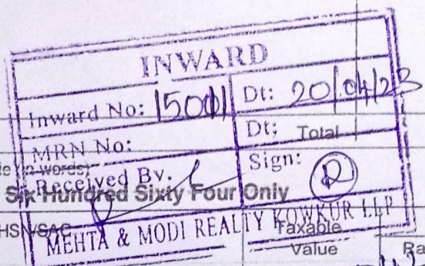
Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
Contact : 040-49512299, 9246825558
E-Mail : info@sriarhantsteels.in
www.sriarhantsteels.in

Invoice No. 13/23-24	e-Way Bill No. 171631725942	Dated 20-Apr-23
Delivery Note 13	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date. 13 dt. 20-Apr-23	Buyer's Order No. 20230418025	Dated 18-Apr-23
Dispatch Doc No.	Delivery Note Date 20-Apr-23	Destination Kowkur
Dispatched through By Road	Motor Vehicle No. AP 28 TA 9233	
Bill of Lading/LR-RR No.	Terms of Delivery	

Consignee (Ship to)
Greenwood Heights
Sy.No.196,
Kowkur, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Reality Kowkur LLP
5-4-187/3 & 4 II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630 80 ID B - CLASS	730630	22 No	3,675.40	No	80,858.80
	Loading & Other Exps					550.00
	Freight A/c					3,900.00
	CGST @ 9%			9 %		7,677.79
	SGST @ 9%			9 %		7,677.79
	Round Off					(-)0.38
	Loss :					
			22 No			1,00,664.00



Amount Chargeable (in words): INR One Lakh Six Hundred Sixty Four Only	Received By: [Signature]	Sign: [Signature]	E. & O.E
HSN/SAC 730630	Value 85,308.80	Central Tax Rate 9%	State Tax Rate 9%
	85,308.80	Amount 7,677.79	Amount 7,677.79
	Total	7,677.79	15,355.58

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Fifty Five and Fifty Eight 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

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumbai & DBS30IN0611

for Sri Arihant Steels

Authorised Signatory