

Tax Invoice

(ORIGINAL FOR RECIPIENT)

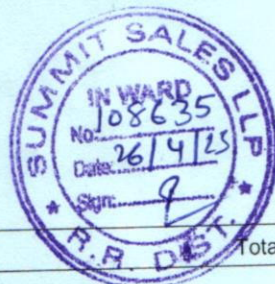
e-Invoice

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 : 040-48512299,9246825558 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	
Consignee (Ship to) Greenwood Heights Sy.No.196, Kowkur,Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 13 dt. 20-Apr-23		Other References
	Buyer's Order No. 20230418025		Dated 18-Apr-23
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	Dispatch Doc No.		Delivery Note Date 20-Apr-23
	Dispatched through By Road		Destination Kowkur
	Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TA 9233
Terms of Delivery			

SI 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
						550.00
						3,900.00
					9 %	7,677.79
					9 %	7,677.79
						(-)0.38
	Loading & Other Exps					
	Freight A/c					
	CGST @ 9%					
	SGST @ 9%					
	Round Off					
	Less :					
			22 No			1,00,664.00



Amount Chargeable (in words)

INR One Lakh Six Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	85,308.80	9%	7,677.79	9%	7,677.79	15,355.58
Total	85,308.80		7,677.79		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 : Mumabi & DBSS0IN0811

for Sri Arihant Steels
Authorised Signatory

This is a Computer Generated Invoice

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Id - 141454

 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 Contact : 040-48512299, 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 Reference No. & Date. 13 dt. 20-Apr-23 Other References Buyer's Order No. 20230418025 Dated 18-Apr-23 Dispatch Doc No. Delivery Note Date 20-Apr-23 Dispatched through By Road Destination Kowkur Bill of Lading/LR-RR No. Motor Vehicle No. AP 28 TA 9233 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 Freight A/c CGST @ 9% SGST @ 9% Round Off 550.00 3,900.00 7,677.79 7,677.79 (-)0.38					
	IN WARD No: 108635 Date: 22/4/23 Sign: [Signature] SUMMIT SALES LTD. R.R. DIST. INWARD Inward No: 15001 Dt: 20/04/23 MRN No: [Blank] Dt: Total Sign: [Signature] RECEIVED BY MEHTA & MODI REALTY KOWKUR LLP		22 No			1,00,664.00
Amount Chargeable (in words): INR One Lakh Six Hundred Sixty Four Only E. & O.E.						
HSN/SAC 730630		Taxable Value 85,308.80	Central Tax Rate 9% Amount 7,677.79	State Tax Rate 9% Amount 7,677.79	Total Tax Amount 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 & DBS0IN0611 for Sri Arihant Steels Authorised Signatory						

e-Way Bill

e-Way Bill

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Date : 20-Apr-23

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1. e-Way Bill Details

e-Way Bill No. : 171631725942 Mode : 1 - Road Generated Date : 20-Apr-23 5:59 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 11 KM Valid Upto : 21-Apr-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

Dispatch From

Jeedimetla,
Jeedimetla Telangana 500055

To

Mehta & Modi Reality Kowkur LLP
GSTIN : 36ABLFM7631F1Z3
Telangana

Ship To

Sy.No.196,, Kowkur,Hyderabad.
Kowkur Telangana 500010

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
730630	Ms Tube 730630 & Ms Tube	22 NOS	85,308.80	9+9

INWARD	
Inward No: 15011	Dt: 20/04/23
MRN No:	Dt:
Received By. [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Tot.Taxable Amt : 85,308.80 Other Amt : (-)0.38 Total Inv Amt : 1,00,664.00
CGST Amt : 7,677.79 SGST Amt : 7,677.79

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP 28 TA 9233 From : Jeedimetla CEWB No. :