

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 077bf8520394134ef656f96e0ca53157cfa9da199cb1-3b31f64f9f18c880159c
 Ack No. : 112316286148519
 Ack Date : 22-May-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.

36/23-24

Delivery Note

36

Reference No. & Date.

36 dt. 22-May-23

Buyer's Order No.

20230518039

Dispatch Doc No.

By Road

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

22-May-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

18-May-23

Delivery Note Date

22-May-23

Destination

Silver Oak Villas MHPL - SOVMHPL

Motor Vehicle No.

AP 22 TA 0436

Consignee (Ship to)

Silver Oak Villas

Sy.No.11,12,14,15,16,17,18,23,94

Cherlapally,Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

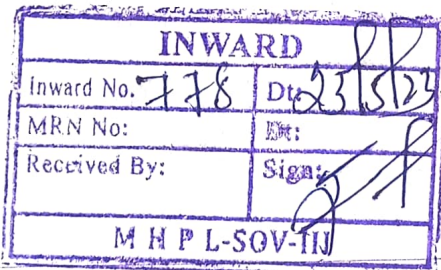
5-4-187/3 & 4, II Floor

M.G.Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 50 x 25 x 2.5mm	73063090	0.460 TN	65,500.00	TN	30,130.00
	Loading & Other Exps					138.00
	Freight A/c					2,000.00
	CGST @ 9%			9 %		2,904.12
	SGST @ 9%			9 %		2,904.12
	Round Off					(-)0.24
	Less :					
	Total		0.460 TN			38,076.00



20230523004

Amount Chargeable (in words)

INR Thirty Eight Thousand Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	32,268.00	9%	2,904.12	9%	2,904.12	5,808.24
Total	32,268.00		2,904.12		2,904.12	5,808.24

Tax Amount (in words) : **INR Five Thousand Eight Hundred Eight and Twenty Four 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