

IRN

4decaf80e0eda13a18ae6622e4f36cb382c5cd7d86e-

5a2716a0cc169debcbfc9 112316311447154

Ack No. Ack Date

1123163114471 24-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@sriarihantsteels.in

Consignee (Ship to)

Gulmohar Residency

Survey.No.19, Next to NFC Railway Station

Mallapur, Hyderabad

State Name

Telangana, Code: 36

Buyer (Bill to)

Modi Reality Mallapur LLP

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

M.G.Road, Secunderabad

GSTIN/UIN

36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No

44/23-24

Delivery Note

44

Reference No. & Date 44 dt. 24-May-23

Buyer's Order No. **20230519035**

Dispatch Doc No.

.

Dispatched through By Road

Bill of Lading/LR-RR No.

Bill of Lading/LR-RR No

Terms of Delivery

Dated

24-May-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated 19-May-23

19-May-23

Delivery Note Date

24-May-23

Destination

Gulmohar Residency

Motor Vehicle No. AP 28 TA 9233

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1	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Ms	s Tube 73063090	73063090	0.485 TN	66,500.00	TN	32,252.50
	Round 40 x 2.7mm s Square / Round 721410 10MM	721410	0.055 TN	63,500.00	TN	3,492.50
						35,745.00
Le	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off			9		162.00 3,900.00 3,582.63 3,582.63 (-)0.26
	WARD WARD);) 20	230y 201)2		
	MRN NO Total		0.540 TN			46,972.0
nount	Chargeable fire words By Sign		0.540 TN			46,97 2

INR Forty Six Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73063090	35,917.62	9%	3,232.59	9%	3,232.59	6,465.18
721410	3,889.38	9%	350.04	9%	350.04	700.08
Total	39,807.00		3,582.63		3,582.63	7,165.26

Tax Amount (in words)

INR Seven Thousand One Hundred Sixty Five and Twenty Six paise Only

Declaration

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

 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.
 MSME UDYAM: UDYAM-TS-02-0006685

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No : 856200069474

A/c No. : 85 Branch & IFS Code : M

Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory