

e-Invoice



Invoice No. 44/23-24	Dated 24-May-23
Delivery Note 44	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 44 dt. 24-May-23	Other References
Buyer's Order No. 20230519035	Dated 19-May-23
Dispatch Doc No.	Delivery Note Date 24-May-23
Dispatched through By Road	Destination Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

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

SUMMIT SALES LTD.
INWARD
No. 109913
Date 29/5/83
Sgt. [Signature]
P.R. DIST.

E. & O.E

Tax Amount (in words) : **INR Seven Thousand One Hundred Sixty Five and Twenty Six paise Only**

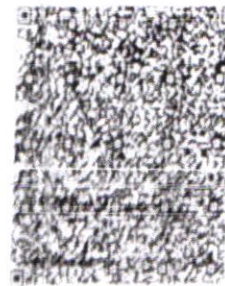
Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arianth Steels

Authorized Signatory

This is a Computer Generated Invoice

IRN 4dec4f80e0eda13a18ae6622e4f36eb382c5cd7d86e
Ack No 5a2716a0cc169debc9
Ack Date 112316311447154
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@sriarhantsteels.in

Invoice No
44/23-24
Delivery Note
44
Reference No. & Date
44 dt. 24-May-23
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Dispatched through
By Road
Bill of Lading/LR-RR No

Dated
19-May-23
Delivery Note Date
24-May-23
Destination
Gulmohar Residency
Motor Vehicle No
AP 28 TA 9233

Terms of Delivery

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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 Round 40 x 2.7mm	73063090	0.485 TN	66,500.00	TN	32,252.50
2	Ms Square / Round 721410 10MM	721410	0.055 TN	63,500.00	TN	3,492.50
						35,745.00
	Loading & Other Exps					162.00
	Freight A/c					3,900.00
	CGST @ 9%			9 %		3,582.63
	SGST @ 9%			9 %		3,582.63
	Less					(-10.26)

Total 0.540 TN 46,972.00
E & O E

Amount Chargeable (in words) ...
INR Forty Six Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

- 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.
- 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
Branch & IFS Code Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

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