Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 529f8d402f115af3f61482fbf633532b271a90114a-90f787757187977 0ec1efa
Ack No. : 112316502848221
Ack Date : 12-Jun-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

Invoice No. 58/23-24	Dated 12-Jun-23
Delivery Note 58	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 58 dt. 12-Jun-23	Other References
Buyer's Order No. 20230606006	Dated 6-Jun-23
Dispatch Doc No.	Delivery Note Date 12-Jun-23
Dispatched through By Road	Destination Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Survey.No.19,Next to NFC Railway Bridge
Mallapur
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat 721114** *25 x 3MM*	721114	0.105 TN	66,900.00	TN	7,024.50
2	**Ms Tube 73063090** *40 x 40 x 2MM*	73063090	0.135 TN	66,900.00	TN	9,031.50
						16,056.00
	Loading & Other Exps					72.00
	Freight A/c					2,500.00
	CGST @ 9%				9 %	1,676.52
	SGST @ 9%				9 %	1,676.52
	Less : Round Off					(-)0.04
	Total		0.240 TN			₹ 21,981.00

MRN:- 20230613002

INWARD
MODI REALTY MALLAPUR LLP
Ward No 124/29 Dt. 13/6/23
MRN No. ____ Dt. ____
Received By... Sign....

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	8,149.75	9%	733.48	9%	733.48	1,466.96
73063090	10,478.25	9%	943.04	9%	943.04	1,886.08
Total	18,628.00		1,676.52		1,676.52	3,353.04

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

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