

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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

Consignee (Ship to)  
**Ramancha Village**  
Karimnagar District

State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi Consultancy Services**

5-4-187/3&4 , II Floor, MG Road  
Secunderabad

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

**45/23-24** 121648780843

Dated

**25-May-23**

Delivery Note

**45**

Mode/Terms of Payment

**IMMEDIATE**

Reference No. & Date.

**45 dt. 25-May-23**

Other References

Buyer's Order No.

**20230519033**

Dated

**19-May-23**

Dispatch Doc No.

Delivery Note Date

**25-May-23**

Dispatched through

**By Road**

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

**AP 28 TA 9233**

Terms of Delivery

| Sl No. | Description of Goods             | HSN/SAC  | Quantity        | Rate      | per | Amount           |
|--------|----------------------------------|----------|-----------------|-----------|-----|------------------|
| 1      | MS JOIST / BEAM 72163300<br>100  | 72163300 | 0.300 TN        | 69,200.00 | TN  | 20,760.00        |
| 2      | MS ANGLE 72162100<br>50 x 50 x 6 | 72162100 | 0.525 TN        | 66,900.00 | TN  | 35,122.50        |
| 3      | MS ANGLE 72162100<br>75 x 75 x 6 | 72162100 | 0.250 TN        | 66,900.00 | TN  | 16,725.00        |
|        |                                  |          |                 |           |     | 72,607.50        |
|        | <b>Loading &amp; Other Exps</b>  |          |                 |           |     | 322.50           |
|        | <b>Freight A/c</b>               |          |                 |           |     | 9,900.00         |
|        | <b>CGST @ 9%</b>                 |          |                 |           | 9 % | 7,454.70         |
|        | <b>SGST @ 9%</b>                 |          |                 |           | 9 % | 7,454.70         |
|        | <b>Round Off</b>                 |          |                 |           |     | 0.60             |
|        | <b>Total</b>                     |          | <b>1.075 TN</b> |           |     | <b>97,740.00</b> |



Amount Chargeable (in words)

**INR Ninety Seven Thousand Seven Hundred Forty Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 72163300     | 23,682.83        | 9%               | 2,131.45           | 9%             | 2,131.45         | 4,262.90         |
| 72162100     | 59,147.17        | 9%               | 5,323.25           | 9%             | 5,323.25         | 10,646.50        |
| <b>Total</b> | <b>82,830.00</b> |                  | <b>7,454.70</b>    |                | <b>7,454.70</b>  | <b>14,909.40</b> |

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Nine and Forty 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