

HSN

bcfb998d937b43280b8fd7035f4e40909eac5e  
4bf979e6bf47a49d273f4edeb0

A/c No.

112316502733309

A/c Date

12-Jun-23

**Sri Arihant Steels**

# 17, 1st Floor, H.M. Ishaque Estate  
M.G Road, Secunderabad  
GSTIN/UIN: 36ADZPG3609R1ZK  
State Name: Telangana, Code: 36  
E-Mail: info@sriarhantsteels.in

Invoice No.

57/23-24

Delivery Note

57

Reference No. &amp; Date

57 dt. 12-Jun-23

Buyer's Order No.

20230607044

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

12-Jun-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

7-Jun-23

Delivery Note Date

12-Jun-23

Destination

Guilmohar Residency

Motor Vehicle No.

AP 28 TA 9233

Consignee (Ship to)

Guilmohar 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 &amp; 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 ANGLE 72162100<br>50 x 50 x 6MM | 72162100 | 0.450 TN | 67,800.00 | TN  | 30,510.00 |

**Loading & Other Exps**

135.00

Freight A/c

2,500.00

CGST @ 9%

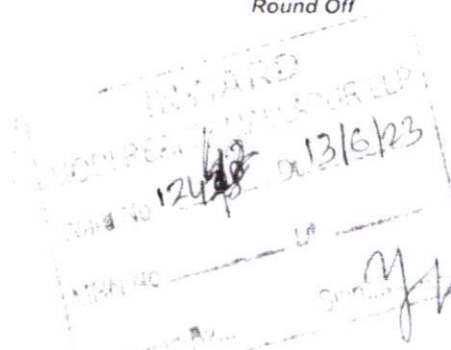
9 % 2,983.05

SGST @ 9%

9 % 2,983.05

Round Off

(-)0.10



MRN:- 20230613001

Total

0.450 TN

₹ 39,111.00

Amount Chargeable (in words)

E &amp; O E

INR Thirty Nine Thousand One Hundred Eleven Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 72162100 | 33,145.00     | 9%               | 2,983.05           | 9%             | 2,983.05         | 5,966.10         |
| Total    | 33,145.00     |                  | 2,983.05           |                | 2,983.05         | 5,966.10         |

Tax Amount (in words)

INR Five Thousand Nine Hundred Sixty Six and Ten 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 &amp; IFS Code: Mumbai &amp; DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice



