Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c669c3d8b54e7a07d852fddd5b75a060f302d301-91c01a3fbf1a1eb7064af062
Ack No. : 112316641058967
Ack Date : 27-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. **68/23-24**	Dated **27-Jun-23**
Delivery Note **68**	Mode/Terms of Payment
Reference No. & Date. **68 dt. 27-Jun-23**	Other References
Buyer's Order No. **20230619036**	Dated **19-Jun-23**
Dispatch Doc No.	Delivery Note Date **27-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,
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *40 x 40 x 2MM*	73063090	**0.110 TN**	66,900.00	TN	**7,359.00**
	Loading & Other Exps					**33.00**
	Freight A/c					**1,100.00**
	CGST @ 9%			9	%	**764.28**
	SGST @ 9%			9	%	**764.28**
	Round Off					**0.44**
	Total		**0.110 TN**			**10,021.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2586 Dt 28/6/23
MRN NO
Received By Sign

MRN :- 2023062800З

Amount Chargeable (in words)
INR Ten Thousand Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	8,492.00	9%	764.28	9%	764.28	1,528.56
Total	**8,492.00**		**764.28**		**764.28**	**1,528.56**

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Eight and Fifty Six 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

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

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