

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c669c3d8b54e7a07d852fddd5b75a060f302d301-91c01a3fbf1a1eb7064af062  
Ack No. : 112316641058967  
Ack Date : 27-Jun-23

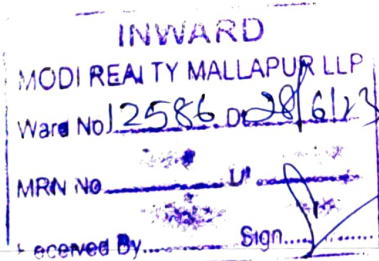


**Sri Arihant Steels**  
# 17, 1st Floor, H.M. Ishaque Estate  
M.G.Road, Secunderabad.  
GSTIN/UIN: 36ADZPG3609B1ZK  
State Name : Telangana, Code : 36  
E-Mail : info@sriarhantsteels.in

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. **27-Jun-23** Delivery Note Date  
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

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



MRN:- 20230628003

Amount Chargeable (in words)

E. &amp; O.E

**INR Ten Thousand Twenty One Only**

| HSN/SAC      | Taxable Value   | Rate | CGST Amount   | SGST/UTGST Rate | Amount        | Total Tax Amount |
|--------------|-----------------|------|---------------|-----------------|---------------|------------------|
| 73063090     | 8,492.00        | 9%   | 764.28        | 9%              | 764.28        | 1,528.56         |
| <b>Total</b> | <b>8,492.00</b> |      | <b>764.28</b> |                 | <b>764.28</b> | <b>1,528.56</b>  |

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

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