

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b73860639c6eaf391f276e3baf587ef084453a7918-570fe8a2459a84daf581e9
Ack No. : 112316641113015
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. 69/23-24	Dated 27-Jun-23
	Consignee (Ship to) Gulmohar Residency Survey.No.19, Mallapur,Hyderabad State Name : Telangana, Code : 36	Delivery Note 69	Mode/Terms of Payment
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	Reference No. & Date. 69 dt. 27-Jun-23	Other References	
	Buyer's Order No. 20230621011	Dated 20-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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 25 x 6mm	721114	0.095 TN	65,900.00	TN	6,260.50
	Loading & Other Exps					30.00
	Freight A/c					1,100.00
	CGST @ 9%			9 %		665.15
	SGST @ 9%			9 %		665.15
	Round Off					0.20
Total			0.095 TN			8,721.00

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
721114	7,390.50	9%	665.15	9%	665.15	1,330.30
Total	7,390.50		665.15		665.15	1,330.30

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty and Thirty 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 higher.
- 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

This is a Computer Generated Invoice

