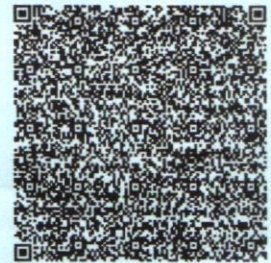


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ef6841e9e2112c2f205d367231b0174f62fcc18bea-3338ae2629636c2f42cfce
Ack No. : 112316641144954
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

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

Invoice No.

70/23-24

Delivery Note

70

Reference No. & Date.

70 dt. 27-Jun-23

Buyer's Order No.

20230626019

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

27-Jun-23

Mode/Terms of Payment

Other References

Dated

24-Jun-23

Delivery Note Date

27-Jun-23

Destination

Gulmohar Residency

Motor Vehicle No.

AP 28 TA 9233

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS JOIST / BEAM 72163200 150	72163200	0.095 TN	69,900.00	TN	6,640.50
	Loading & Other Exps					30.00
	Freight A/c					1,500.00
	CGST @ 9%			9 %		735.35
	SGST @ 9%			9 %		735.35
	Round Off					0.20
Total			0.095 TN			9,641.40

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Forty One and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72163200	8,170.50	9%	735.35	9%	735.35	1,470.70
Total	8,170.50		735.35		735.35	1,470.70

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy and Seventy 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

Authorized Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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Consignee (Ship to)
Gulmohar Residency
Survey.No.19
Mallapur,Hyderabad
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 GSTIN/UIN : 36AAEFM1459R1ZP
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70/23-24

Delivery Note

Reference No. & Date.
70 dt. 27-Jun-23

Buyer's Order No.
20230626019

Dispatch Doc No.

Dispatched through By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
27-Jun-23

Mode/Terms of Payment

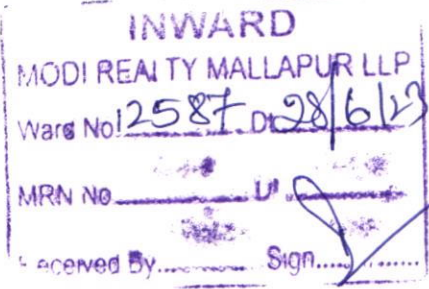
Other References

Dated
24-Jun-23

Delivery Note Date
27-Jun-23

Destination
Gulmohar Residency

Motor Vehicle No.
AP 28 TA 9233

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	 Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off					30.00 1,500.00 735.35 735.35 0.20
	 INWARD MODI REALTY MALLAPUR LLP Ward No: 2587 Dt: 28/6/23 MRN No: [blank] Received By: [signature] Sign: [signature]					
	Total		0.095 TN			9,641.40

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Six Hundred Forty One and Forty paise Only

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A/c No. : 856200069474
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