

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

(1) - C

IRN : c669c3d8b54e7a07d852fddd5b75a060f302d3019-1c01a3fbf1a1eb7064af062
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
	Consignee (Ship to) Gulmohar Residency Survey.No.19, Mallapur,Hyderabad State Name : Telangana, Code : 36	Delivery Note 68	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. 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		

SI 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

Amount Chargeable (in words)

INR Ten Thousand Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	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 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

Authorised Signatory

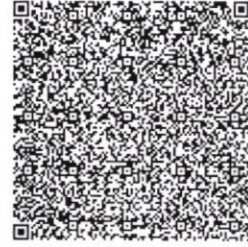
This is a Computer Generated Invoice

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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

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Consignee (Ship to)
Gulmohar Residency
Survey.No.19,
Mallapur,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
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5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
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