

IRN : 3cb12e6c471a3d2087fa3ceed5ce7eee61d1de24-
20dcb74d32a419f27a5a88b3
Ack No. : 112316693351951
Ack Date : 2-Jul-23

**Sri Arihant Steels**

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

Invoice No. **80/23-24** e-Way Bill No. **161667769320**

Dated **2-Jul-23**

Delivery Note **80**

Mode/Terms of Payment **IMMEDIATE**

Reference No. & Date. **80 dt. 2-Jul-23**

Other References

Buyer's Order No. **20230630023**

Dated **30-Jun-23**

Dispatch Doc No.

Delivery Note Date **2-Jul-23**

Dispatched through **By Road**

Destination **SOVMHPL**

Bill of Lading/LR-RR No.

Motor Vehicle No. **AP 29 U 4724**

Terms of Delivery

Consignee (Ship to)

Silver Oak Villas

Sy.No.11,12,14,15,16,17,2394

Cherlapally,Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd

5-4-187/3 & 4, II Floor

M.G.Road, Secunderabad

GSTIN/UID : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 12MM	72142090	1.370 TN	54,500.00	TN	74,665.00
2	TMT Bars 72142090 8MM	72142090	1.250 TN	55,500.00	TN	69,375.00
3	TMT Bars 72142090 10MM	72142090	2.870 TN	55,500.00	TN	1,59,285.00
						3,03,325.00
						CGST @ 9%
						SGST @ 9%
						Round Off
						9 %
						27,299.25
						9 %
						27,299.25
						0.50
Total			5.490 TN			3,57,924.00

Amount Chargeable (in words)

INR Three Lakh Fifty Seven Thousand Nine Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	3,03,325.00	9%	27,299.25	9%	27,299.25	54,598.50
Total	3,03,325.00		27,299.25		27,299.25	54,598.50

Tax Amount (in words) :

INR Fifty Four Thousand Five Hundred Ninety Eight and Fifty 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3cb12e6c471a3d2087fa3ceed5ce7eee61d1de24-
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**Sri Arihant Steels**

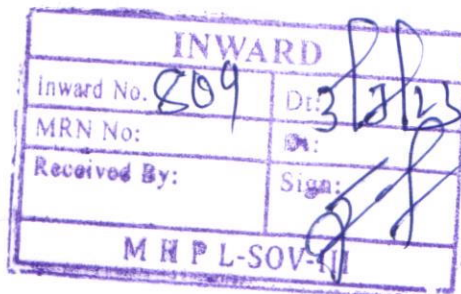
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GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No. 80/23-24	e-Way Bill No. 161667769320	Dated 2-Jul-23
Delivery Note 80	Mode/Terms of Payment IMMEDIATE	Other References
Reference No. & Date. 80 dt. 2-Jul-23	Buyer's Order No. 20230630023	Dated 30-Jun-23
Dispatch Doc No.	Dispatched through By Road	Delivery Note Date 2-Jul-23
Bill of Lading/LR-RR No.	Destination SOVMHPL	Motor Vehicle No. AP 29 U 4724
Terms of Delivery		

Consignee (Ship to)
Silver Oak Villas
Sy.No.11,12,14,15,16,17,2394
Cherlapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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						3,03,325.00
						CGST @ 9% SGST @ 9% Round Off
						9 % 9 % 27,299.25 27,299.25 0.50



Amount Chargeable (in words) **INR Three Lakh Fifty Seven Thousand Nine Hundred Twenty Four Only** Total **5.490 TN** **3,57,924.00**
E. & O.E

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