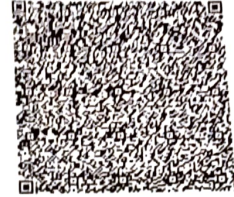


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 05ca1ba0faa31f7584e330504599f4fc10f4084949-  
db9b4b3eddb72e377a8eb46  
Ack No. : 112317188761866  
Ack Date : 19-Aug-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

Consignee (Ship to)

**Gulmohar Residency**  
Survey.No.19,Next to NFC Railway Bridge  
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.  
**118/23-24**

Delivery Note  
**118**

Reference No. & Date.  
**118 dt. 19-Aug-23**

Buyer's Order No.  
**20230812008**

Dispatch Doc No.

Dispatched through  
**By ROAD**

Bill of Lading/LR-RR No.

Terms of Delivery

Dated  
**19-Aug-23**

Mode/Terms of Payment  
**IMMEDIATE**

Other References

Dated  
**12-Aug-23**

Delivery Note Date  
**19-Aug-23**

Destination  
**Gulmohar Residency**

Motor Vehicle No.  
**TS 12 UB 9538**

| Sl | Description of Goods                   | HSN/SAC  | Quantity        | Rate      | per | Amount             |
|----|----------------------------------------|----------|-----------------|-----------|-----|--------------------|
| 1  | <b>Angle 72163100</b><br>50 x 50 x 6MM | 72163100 | <b>0.135 TN</b> | 59,500.00 | TN  | <b>8,032.50</b>    |
|    | <b>Loading &amp; Other Exps</b>        |          |                 |           |     | <b>40.50</b>       |
|    | <b>Freight A/c</b>                     |          |                 |           |     | <b>2,500.00</b>    |
|    | <b>CGST @ 9%</b>                       |          |                 | 9 %       |     | <b>951.57</b>      |
|    | <b>SGST @ 9%</b>                       |          |                 | 9 %       |     | <b>951.57</b>      |
|    | <b>Round Off</b>                       |          |                 |           |     | <b>(-)0.14</b>     |
|    | <b>Less :</b>                          |          |                 |           |     |                    |
|    | <b>Total</b>                           |          | <b>0.135 TN</b> |           |     | <b>₹ 12,476.00</b> |

Amount Chargeable (in words)

**INR Twelve Thousand Four Hundred Seventy Six Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount   | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|---------------|-----------------|-------------------|------------------|
| 72163100     | 10,573.00        | 9%        | 951.57        | 9%              | 951.57            | 1,903.14         |
| <b>Total</b> | <b>10,573.00</b> |           | <b>951.57</b> |                 | <b>951.57</b>     | <b>1,903.14</b>  |

Tax Amount (in words) : **INR One Thousand Nine Hundred Three and Fourteen 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

**INWARD**

**MODI REALTY MALLAPUR LLP**

Ward No. 13051 dt 19/8/23

MRN No. 20230819060

Received By [Signature] Sign [Signature]

MRN : 20230819060