

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 97393f7600f99c17d578abecf9b12cd5cf092fe6bd-4e3067b7bfb3441d99d281
 Ack No. : 112317391317322
 Ack Date : 6-Sep-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.

133/23-24

Dated

6-Sep-23

Delivery Note

133

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

133 dt. 6-Sep-23

Other References

Buyer's Order No.

20230902050

Dated

2-Sep-23

Dispatch Doc No.

Delivery Note Date

6-Sep-23

Dispatched through

By Road

Destination

Gulmohar Residency

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 28 TC 5307

Terms of Delivery

Consignee (Ship to)

Gulmohar Residency

Survey.No.19,Next to NFC Railway Bridge

Mallapur,Hyderabad.

Srinivas - 8309724627

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Beam 72165000 150	72165000	0.200 TN	65,500.00	TN	13,100.00
	Loading & Other Exps					60.00
	Freight A/c					2,000.00
	CGST @ 9%				9 %	1,364.40
	SGST @ 9%				9 %	1,364.40
	Round Off					0.20
	Total		0.200 TN			17,889.00

Amount Chargeable (in words)

INR Seventeen Thousand Eight Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	15,160.00	9%	1,364.40	9%	1,364.40	2,728.80
Total	15,160.00		1,364.40		1,364.40	2,728.80

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twenty Eight and Eighty 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

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