

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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. 45/23-24	e-Way Bill No. 121648780843	Dated 25-May-23
Delivery Note 45		Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 45 dt. 25-May-23		Other References
Buyer's Order No. 20230519033		Dated 19-May-23
Dispatch Doc No.		Delivery Note Date 25-May-23
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TA 9233
Terms of Delivery		

Consignee (Ship to)
Ramancha Village
Karimnagar District

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Consultancy Services

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

Secunderabad

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS JOIST / BEAM 72163300 100	72163300	0.300 TN	69,200.00	TN	20,760.00
2	MS ANGLE 72162100 50 x 50 x 6	72162100	0.525 TN	66,900.00	TN	35,122.50
3	MS ANGLE 72162100 75 x 75 x 6	72162100	0.250 TN	66,900.00	TN	16,725.00
						72,607.50
	Loading & Other Exps					322.50
	Freight A/c					9,900.00
	CGST @ 9%				9 %	7,454.70
	SGST @ 9%				9 %	7,454.70
	Round Off					0.60
	Total		1.075 TN			97,740.00

Amount Chargeable (in words):

INR Ninety Seven Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72163300	23,682.83	9%	2,131.45	9%	2,131.45	4,262.90
72162100	59,147.17	9%	5,323.25	9%	5,323.25	10,646.50
Total	82,830.00		7,454.70		7,454.70	14,909.40

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

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 45/23-24
Date : 25-May-23

**1. e-Way Bill Details**

e-Way Bill No. : 121648780843
Generated By : 36ADZPG3609B1ZK
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 140 KM
Transaction Type : Combination of 2 and 3

Generated Date : 25-May-23 9:00 PM
Valid Upto : 26-May-23 11:59 PM

2. Address Details**From**

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

Modi Consultancy Services
GSTIN :
Telangana

Dispatch From

Jeedimetla
Jeedimetla Telangana 500055

Ship To

Karimnagar District, .
Telangana 505481

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72163300	MS JOIST / BEAM 72163300 & MS JOIST / BEAM	0.30 TON	23,682.83	9+9
72162100	MS ANGLE 72162100 & MS ANGLE 72162100	0.525 TON	40,067.44	9+9
72162100	MS ANGLE 72162100 & MS ANGLE 72162100	0.25 TON	19,079.73	9+9

Tot.Taxable Amt : 82,830.00 Other Amt : 0.60 Total Inv Amt : 97,740.00
CGST Amt : 7,454.70 SGST Amt : 7,454.70

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP 28 TA 9233

From : Jeedimetla

CEWB No. :