

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sri Arihant Steels

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

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

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

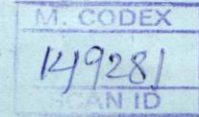
Dispatched through
By Road

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery



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
						322.50
						9,900.00
					9 %	7,454.70
					9 %	7,454.70
						0.60
	Loading & Other Exps					
	Freight A/c					
	CGST @ 9%					
	SGST @ 9%					
	Round Off					
	Total		1.075 TN			97,740.00

E. & O.E

Amount Chargeable (in words)

INR Ninety Seven Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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