

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b927f877dd9bb4333de14d00eb9a750c-
99094e921736a668b76ea7167eb87317
Ack No. : 112317801083906
Ack Date : 12-Oct-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. 155/23-24 e-Way Bill No. 12172663099

Delivery Note 155

Reference No. & Date. 155 dt. 12-Oct-23

Buyer's Order No. 20231007048

Dispatch Doc No.

Dispatched through By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated 12-Oct-23

Mode/Terms of Payment IMMEDIATE

Other References

Dated 7-Oct-23

Delivery Note Date 12-Oct-23

Destination

Motor Vehicle No. AP 28 TC 5307

Consignee (Ship to)

SY.No.210 & 211

Rampally Village

Ghatkesar Mandal, Medchal

Hyderabad.

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty (Miryalguda) LLP

5-4-187/3 & 4, 11nd Floor,

MG Road, Secunderabad-03

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Beam 72165000 200	72165000	0.595 TN	67,900.00	TN	40,400.50
	Loading & Other Exps					178.50
	Unloading Charges					680.00
	Freight A/c					4,900.00
	CGST @ 9%			9 %		4,154.31
	SGST @ 9%			9 %		4,154.31
	Round Off					0.38
Total			0.595 TN			54,468.00

Amount Chargeable (in words)

INR Fifty Four Thousand Four Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
72165000	46,159.00	Rate 9% Amount 4,154.31	Rate 9% Amount 4,154.31	8,308.62
Total	46,159.00	4,154.31	4,154.31	8,308.62

Tax Amount (in words) : INR Eight Thousand Three Hundred Eight and Sixty Two 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 %

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. : 856200069474

Branch & IFS Code : Mumbai & DBSS01N0811

for Sri Arihant Steels

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 155/23-24
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1. e-Way Bill Details

e-Way Bill No. : 121726663099 Mode : 1 - Road Generated Date : 12-Oct-23 4:27 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 31 KM Valid Upto : 13-Oct-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Combination of 2 and 3

2. Address Details

From

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

Modi Realty (Miryalguda) LLP
GSTIN : 36ABCFM6774G2ZZ
Telangana

Dispatch From

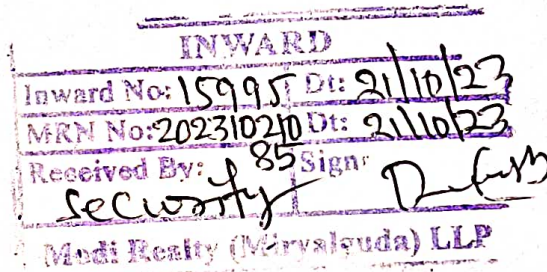
Jeedimetla, Hyderabad Hyderabad Telangana 500055

Ship To

Rampally Village, Ghatkesar Mandal, Medchal, Hyderabad,
Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72165000	MS Beam 72165000 & MS Beam	0.60 TON	46,159.00	9+9



Tot. Taxable Amt : 46,159.00 Other Amt : 0.38 Total Inv Amt : 54,468.00
CGST Amt : 4,154.31 SGST Amt : 4,154.31

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP28TC5307 From : HYDERABAD

CEWB No. :