Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 5422c72bbf5df6bc0fc829eb0cc01afd5800961c-b4307b4bd3869518cbaf0808
Ack No. : 112316709047995
Ack Date : 3-Jul-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@sriarihantsteels.in

Invoice No. **81/23-24**	Dated **3-Jul-23**
Delivery Note **81**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **81 dt. 3-Jul-23**	Other References
Buyer's Order No. **20230622019**	Dated **22-Jun-23**
Dispatch Doc No.	Delivery Note Date **3-Jul-23**
Dispatched through **By Road**	Destination **SOV**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
SOV
Cherlapally
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd 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 Tube 73063090** *40 x 40 x 2MM*	73063090	**0.150 TN**	66,900.00	TN	**10,035.00**
	Loading & Other Exps					**45.00**
	Freight A/c					**3,800.00**
	CGST @ 9%			9	%	**1,249.20**
	SGST @ 9%			9	%	**1,249.20**
	Less : ***Round Off***					**(-)0.40**
	Total		**0.150 TN**			**₹ 16,378.00**

INWARD
Inward 15827 Dt: 12/07/23
MRN No 202307 12022 Dt: 12/07/23
Received Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 110448 Date: 6/7/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73063090	13,880.00	9%	1,249.20	9%	1,249.20	2,498.40
Total	**13,880.00**		**1,249.20**		**1,249.20**	**2,498.40**

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety Eight 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 % P.A.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

This is a Computer Generated Invoice