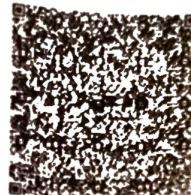


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 338845e20b9ca950ce94331ecfc29fd3347-
fcc169e8f4b7d837fba52cfe81f84
Ack No. : 112318035598600
Ack Date : 1-Nov-23



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad,
GSTIN/UIN : 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
Contact : 040-48512299, 9246825558
E-Mail : info@sriarhantsteels.in

Invoice No.
166/23-24
Delivery Note

Dated
1-Nov-23
Mode/Terms of Payment
IMMEDIATE
Other References

Reference No. & Date.
166 dt. 1-Nov-23
Buyer's Order No.
20231027033
Dispatch Doc No.

Dated
27-Oct-23
Delivery Note Date

Consignee (Ship to)
Bloomdale Residency at Genome Valley
Sy.No.31 & 32 Murharipally, Medchal Mandal
Hyderabad
State Name : Telangana, Code : 36

Dispatched through
By Road

Destination

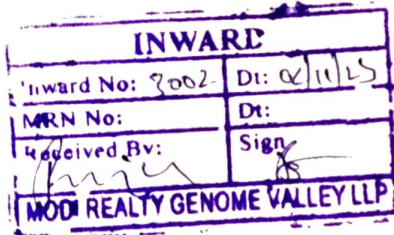
Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4, II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 50 x 6	721114	0.030 TN	61,900.00	TN	1,857.00
2	MS Angle 72165000 50 x 50 x 5	72165000	0.320 TN	61,900.00	TN	19,808.00
						21,665.00
Loading & Other Exps						
Freight A/c						105.00
CGST @ 9%						4,500.00
SGST @ 9%						2,364.30
Round Off						0.40
Total						₹ 30,999.00



Amount Chargeable (in words)

E & O E

INR Thirty Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	2,251.71	9%	202.65	9%	202.65	405.30
72165000	24,018.29	9%	2,161.65	9%	2,161.65	4,323.30
Total	26,270.00		2,364.30		2,364.30	4,728.60

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Eight and Sixty 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 @

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Murnabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory