

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 170/23-24
Date : 4-Nov-23
IRN : eed2db73cba3d472087732f241be287adde747aabf268e18dcab3ca64dc574ad
Ack No. : 112318079057666
Ack Date : 4-Nov-23



1. e-Way Bill Details

e-Way Bill No. : 131741225806 Mode : 1 - Road Generated Date : 4-Nov-23 6:19 PM
Generated By : 36ADZPG3609B1ZK Approx Distance : 52 KM Valid Upto : 5-Nov-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
Dispatch From
Balanagar, Hyderabad Hyderabad Telangana 500037

To
Modi Housing Pvt Ltd
GSTIN : 36AADCM5906D2ZO
Telangana
Ship To
Sy.NO.11,12,14,15,16,17,18,23,94, Cherlapally, Hyderabad
Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
721420	TMT Bars 721420 & TMT Bars	1 TON	54,500.00	9+9

Tot.Taxable Amt : 54,500.00 Other Amt : Total Inv Amt : 64,310.00
CGST Amt : 4,905.00 SGST Amt : 4,905.00

4. Transportation Details

Transporter ID :
Name : Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP23Y2858 From : Hyderabad CEWB No. :

(ORIGINAL FOR RECIPIENT)

e-Invoice

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dde747aabf268e18dcab3ca64dc574ad
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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

Consignee (Ship to)
Silver Oak Villas MHPL
 Sy.NO.11,12,14,15,16,17,18,23,94
 Cherlapally
 Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
 5-4-187/3 & 4, II Floor
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.
170/23-24	131741225806

Delivery Note

Reference No. & Date.
170 dt. 4-Nov-23

Buyer's Order No.
20231031052

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
4-Nov-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
31-Oct-23

Delivery Note Date

Destination

Motor Vehicle No.
AP 23 Y 2858

[illegible]

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Sixty Four Thousand Three Hundred Ten Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
721420		54,500.00	9%	4,905.00	9%	4,905.00	9,810.00
	Total	54,500.00		4,905.00		4,905.00	9,810.00

Tax Amount (in words) : INR Nine Thousand Eight Hundred Ten 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 %

Company's Bank Details

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474

Bank Name : DBS Bank India
A/c No. : 856200069474

A/c No. : 836200009474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory