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

IRN : **eed2db73cba3d472087732f241be287a-dde747aabf268e18dcab3ca64dc574ad**
Ack No. : **112318079057666**
Ack Date : **4-Nov-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. **170/23-24** e-Way Bill No. 131741225806	Dated **4-Nov-23**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **170 dt. 4-Nov-23**	Other References
Buyer's Order No. **20231031052**	Dated **31-Oct-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 23 Y 2858**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420** *8MM*	721420	**1.000 TN**	54,500.00	TN	**54,500.00**
	CGST @ 9%			9	%	**4,905.00**
	SGST @ 9%			9	%	**4,905.00**
	Total		**1.000 TN**			**64,310.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Four Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
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