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

IRN : cf79e0a86774d4f7994a8be77f0a9868789-c600932e5691d1d11d0a755fa99fb
Ack No. : 112318086507886
Ack Date : 5-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@sriarihantsteels.in

Invoice No. 173/23-24 / e-Way Bill No. 151741556236	Dated 5-Nov-23
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 173 dt. 5-Nov-23	Other References
Buyer's Order No. 20231101045	Dated 1-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Survey.No.19,Next to NFC Railway Bridge
Mallapur,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS JOIST / BEAM 72163300** *200*	72163300	**0.760 TN**	63,900.00	TN	**48,564.00**
	Loading & Other Exps					**228.00**
	Freight A/c					**3,900.00**
	CGST @ 9%				9 %	**4,742.28**
	SGST @ 9%				9 %	**4,742.28**
	Round Off					**0.44**
	Total		**0.760 TN**			**₹ 62,177.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 13903 Dt 6/11/23
MRN No 20231106002 6/11/23
Received By...... Sign......

SUMMIT SALES LLP
IN WARD
No: 115363
Date: 9/11/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Sixty Two Thousand One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72163300	52,692.00	9%	4,742.28	9%	4,742.28	9,484.56
Total	**52,692.00**		**4,742.28**		**4,742.28**	**9,484.56**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Eighty Four and Fifty Six 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 @

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