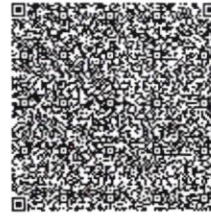


Tax Invoice

(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@sriarhantsteels.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

SI 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

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



Total

0.760 TN

₹ 62,177.00

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

- 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 : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice