

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c9f907053a1d890c41ffa8bbc830841ad-9c590b7d3f10337d23aa5f8524af5fa
 Ack No. : 112318203032842
 Ack Date : 16-Nov-23



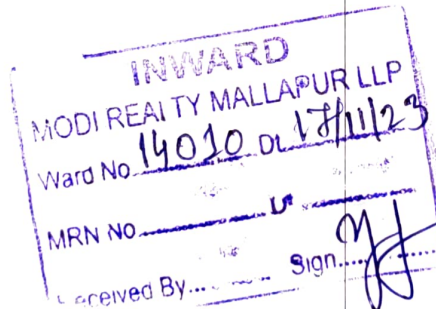
Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 Contact : 040-48512299, 9246825558
 E-Mail : info@sriarhantsteels.in

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

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

Invoice No. **183/23-24**
 Delivery Note
 Reference No. & Date. **183 dt. 16-Nov-23**
 Buyer's Order No. **20231107055**
 Dispatch Doc No.
 Dispatched through **By Road**
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Dated **16-Nov-23**
 Mode/Terms of Payment **IMMEDIATE**
 Other References
 Dated **7-Nov-23**
 Delivery Note Date
 Destination **Gulmohar Residency**
 Motor Vehicle No. **AP 28 TA 9233**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000 50 x 50 x 5	72165000	0.210 TN	63,900.00	TN	13,419.00
	Loading & Other Exps					63.00
	Freight A/c					3,900.00
	CGST @ 9%			9 %		1,564.38
	SGST @ 9%			9 %		1,564.38
	Round Off					0.24
Total			0.210 TN			₹ 20,511.00



2023/11/2001

Amount Chargeable (in words)

INR Twenty Thousand Five Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
72165000	17,382.00	9%	1,564.38	9%	1,564.38	3,128.76
Total	17,382.00		1,564.38		1,564.38	3,128.76

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Eight and Seventy 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 @ 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