

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 671621e0183ce4558b3b41ec068845b1f-
7524a5dcb53108614db57234ecccfc
Ack No. : 112318103067841
Ack Date : 6-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. 174/23-24 e-Way Bill No. 141742308860

Dated 6-Nov-23

Delivery Note

Mode/Terms of Payment
IMMEDIATE

Reference No. & Date.
174 dt. 6-Nov-23

Other References

Buyer's Order No.
20231102019

Dated 2-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Road

Destination
Gulmohar Residency

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 13 X 3555

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	TMT Bars 72149990 8MM	72149990	1.570 TN	54,500.00	TN	85,565.00
2	TMT Bars 72149990 10MM	72149990	10.670 TN	54,500.00	TN	5,81,515.00
3	TMT Bars 72149990 12MM	72149990	9.570 TN	53,500.00	TN	5,11,995.00
4	TMT Bars 72149990 16MM	72149990	1.770 TN	53,500.00	TN	94,695.00
5	TMT Bars 72149990 20MM	72149990	1.470 TN	53,500.00	TN	78,645.00
6	TMT Bars 72149990 25MM	72149990	1.270 TN	53,500.00	TN	67,945.00
						14,20,360.00
CGST @ 9%						9 % 1,27,832.40
SGST @ 9%						9 % 1,27,832.40
Round Off						0.20
TCS @ 0.1% Payable						1,985.00
Total			26.320 TN			₹ 16,78,010.00



Amount Chargeable (in words)

INR Sixteen Lakh Seventy Eight Thousand Ten Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72149990	14,20,360.00	9%	1,27,832.40	9%	1,27,832.40	2,55,664.80
Total	14,20,360.00		1,27,832.40		1,27,832.40	2,55,664.80

Tax Amount (in words) :

INR Two Lakh Fifty Five Thousand Six Hundred Sixty Four and Eighty 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