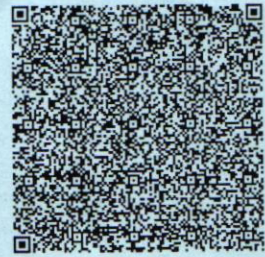


(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5422c72bbf5df6bc0fc829eb0cc01afd5800961cb-4307b4bd3869518cbaf0808
Ack No. : 112316709047995
Ack Date : 3-Jul-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

Consignee (Ship to)

SOV

Cherlapally

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty (Miryalguda) LLP

5-4-187/3 & 4, IInd Floor,
MG Road, Secunderabad-03

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.
81/23-24

Delivery Note
81

Reference No. & Date.
81 dt. 3-Jul-23

Buyer's Order No.
20230622019

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
3-Jul-23

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
22-Jun-23

Delivery Note Date
3-Jul-23

Destination
SOV

Motor Vehicle No.
AP 28 TA 9233

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 40 x 2MM	73063090	0.150 TN	66,900.00	TN	10,035.00
	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off Less :					45.00 3,800.00 1,249.20 1,249.20 (-)0.40
			0.150 TN			16,378.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Sixteen Thousand Three Hundred Seventy Eight Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		13,880.00	9%	1,249.20	9%	1,249.20	2,498.40
73063090	Total	13,880.00		1,249.20		1,249.20	2,498.40

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety Eight and Forty paise Only**

Declaration

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 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is

Company's Bank Details

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474

Bank Name :
 A/c No. : 856200069474

A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory

This is a Computer Generated Invoice