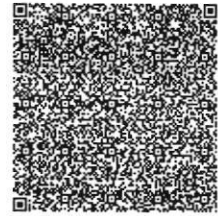


Tax Invoice

(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

Invoice No. **183/23-24**
Dated **16-Nov-23**
Delivery Note
Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.
183 dt. 16-Nov-23
Other References
Buyer's Order No.
20231107055
Dated **7-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 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 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

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 : **Mumbai & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

