

Tax Invoice

(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/UTIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarihantsteels.in	Invoice No. 81/23-24	Dated 3-Jul-23
	Delivery Note 81	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) SOV Cherlapally Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 81 dt. 3-Jul-23	Other References
	Buyer's Order No. 20230622019	Dated 22-Jun-23
Buyer (Bill to) Modi Realty (Miryalguda) LLP 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad-03 GSTIN/UTIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 3-Jul-23
	Dispatched through By Road	Destination SOV
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery		

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					45.00 3,800.00 1,249.20 1,249.20 (-)0.40
	Less :					
						
			Invoice 11,895 S/c - 4484			
					9 % 9 %	
						Remark: Excess material received close Po - CS-NO PO-X
	Total		0.150 TN			16,378.00

Amount Chargeable (in words)

INR Sixteen Thousand Three Hundred Seventy Eight Only

E. & O.E

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

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

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