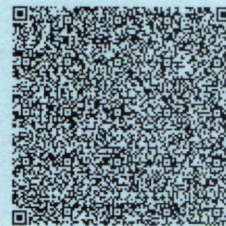


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d7fcc912f70726ac1a3f7c4b19a05c0cd9-a642a1d6c49040542b3856b4021cfb
Ack No. : 112318312020554
Ack Date : 27-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. 189/23-24	e-Way Bill No. 191754491856	Dated 27-Nov-23
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Reference No. & Date. 189 dt. 27-Nov-23	Other References	
Buyer's Order No. 20231123006	Dated 22-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 50 x 6	721114	0.110 TN	63,900.00	TN	7,029.00
2	Ms Angle Section & Shapes 721699 50 x 50 x 6	721699	0.780 TN	63,900.00	TN	49,842.00
						56,871.00
	Loading & Other Exps					267.00
	Unloading Charges					700.00
	Freight A/c					3,000.00
	CGST @ 9%				9 %	5,475.42
	SGST @ 9%				9 %	5,475.42
	Round Off					0.16
						3,000.00 / 18% = 540.00
	Total		0.890 TN			₹ 71,789.00



E. & O.F

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Seventy One Thousand Seven Hundred Eighty Nine Only

HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
		7,519.30	9%	676.74	9%	676.74	1,353.48
721114		53,318.70	9%	4,798.68	9%	4,798.68	9,597.36
721699		60,838.00		5,475.42		5,475.42	10,950.84
	Total						

Tax Amount (in words) :

INR Ten Thousand Nine Hundred Fifty and Eighty Four 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 %

Company's Bank Details

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

Authorized Signatory

This is a Computer Generated Invoice