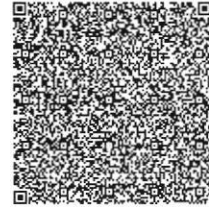


Tax Invoice

(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

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

Invoice No.	Dated
189/23-24	27-Nov-23
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Reference No. & Date.	Other References
189 dt. 27-Nov-23	
Buyer's Order No.	Dated
20231123006	22-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Road	Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 TA 9233
Terms of Delivery	

SI	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
Total			0.890 TN			₹ 71,789.00

Amount Chargeable (in words)

INR Seventy One Thousand Seven Hundred Eighty Nine Only

E. & O.E

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

Tax Amount (in words) : INR Ten Thousand Nine Hundred Fifty and Eighty Four 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

