

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8b5c0fd237cdee642d45821d600f25014-85ef7944df620ffa04cc1eef4fff8cf
 Ack No. : 112318386929496
 Ack Date : 2-Dec-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. 192/23-24 e-Way Bill No. 141757824773

Dated 2-Dec-23

Delivery Note

Mode/Terms of Payment
IMMEDIATE

Reference No. & Date.
 192 dt. 2-Dec-23

Other References

Buyer's Order No.
 20231127027

Dated
 27-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
By Road

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS 12 UB 9538

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420 20MM	721420	3.260 TN	52,500.00	TN	1,71,150.00
2	TMT Bars 721420 25MM	721420	3.870 TN	52,500.00	TN	2,03,175.00
						3,74,325.00
CGST @ 9%					9 %	33,689.25
SGST @ 9%					9 %	33,689.25
Round Off						0.50
Total			7.130 TN			₹ 4,41,704.00



Amount Chargeable (in words)

INR Four Lakh Forty One Thousand Seven Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	3,74,325.00	9%	33,689.25	9%	33,689.25	67,378.50
Total	3,74,325.00		33,689.25		33,689.25	67,378.50

Tax Amount (in words) : **INR Sixty Seven Thousand Three Hundred Seventy Eight and Fifty paise Only**

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

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

