

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ec74a61feb604cece86a015776e0596e6b7e3-
edcfb4af0fe530ee7bda5017ab5
Ack No. : 112318420337410
Ack Date : 5-Dec-23



 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Invoice No.	Dated
	195/23-24	5-Dec-23
Consignee (Ship to) SOVMHPL Sy.No.11,12,1415,16,17,18,2394 Cherlapally,Hyderabad Purushotham - 9502177288 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
Buyer (Bill to) Modi Housing Pvt Ltd 5-4-187/3 & 4, II Floor M.G.Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	195 dt. 5-Dec-23	
	Buyer's Order No.	Dated
	20231204026	4-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Road	SOVMHPL
	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 Angle 72165000 50x50x5	72165000	0.230 TN	63,900.00	TN	14,697.00
	Loading & Other Exps					69.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		1,643.94
	SGST @ 9%			9 %		1,643.94
	Round Off					0.12
		Total	0.230 TN			21,554.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	18,266.00	9%	1,643.94	9%	1,643.94	3,287.88
Total	18,266.00		1,643.94		1,643.94	3,287.88

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Seven and Eighty Eight 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 % PA, Or 40/- Rs PMT, till the date of receipt, which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

Customer's Seal and Signature

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