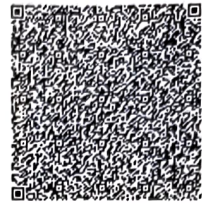


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 6eead01a2bc27a932fd917fdd849e98-
cb510881fd116939cd67ad8f4f003050
Ack No. : 112318420327556
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
Contact : 040-48512299,9246825558
E-Mail : info@sriarhantsteels.in

Invoice No.	Dated
194/23-24	5-Dec-23
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Reference No. & Date.	Other References
194 dt. 5-Dec-23	
Buyer's Order No.	Dated
20231128034	28-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Road	Nilgiri Heights
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Nilgiri Heights
Sy.No.27,Pocharam
Hyderabad
Vijayraj - 9849497484
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3 & 4, II Nd Floor,
Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount										
1	Ms Tube 73063090 40 X B Class	73063090	0.540 TN	67,000.00	TN	36,180.00										
	Loading & Other Exps					162.00										
	Freight A/c					3,500.00										
	CGST @ 9%				9 %	3,585.78										
	SGST @ 9%				9 %	3,585.78										
	Round Off					0.44										
MRN - 2023/206001 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 13221</td><td>Dt: 06/12/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Bishou</td><td>Sign: Bishou</td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table>							INWARD		Inward No: 13221	Dt: 06/12/23	MRN No:	Dt:	Received By: Bishou	Sign: Bishou	NILGIRI HEIGHTS	
INWARD																
Inward No: 13221	Dt: 06/12/23															
MRN No:	Dt:															
Received By: Bishou	Sign: Bishou															
NILGIRI HEIGHTS																
Total			0.540 TN			₹ 47,014.00										

Amount Chargeable (in words)

INR Forty Seven Thousand Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
73063090	39,842.00	9%	3,585.78	9%	3,585.78	7,171.56
Total	39,842.00		3,585.78		3,585.78	7,171.56

Tax Amount (in words) : INR Seven Thousand One Hundred Seventy One and Fifty Six 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