

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6eead01a2bc27a932fd917fbd849e98cb510-881fd116939cd67ad8f4f003050
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
E-Mail : info@sriarhantsteels.in

Invoice No.

194/23-24

Dated

5-Dec-23

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

194 dt. 5-Dec-23

Other References

Buyer's Order No.

20231128034

Dated

28-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

Destination

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
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 Tax Amount
		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 % PA. Or 40/- Rs PMT, till the date of receipt, whichever 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

Authorised Signatory

This is a Computer Generated Invoice