

IRN

38a20d85de761b9655b11aa3826cd59fde01cd1-
c3e95ec20e6e0ec2ee741a8c5ec
112318493114530
12-Dec-23

Ack No.
Ack Date**Sri Arianth 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. e-Way Bill No.
199/23-24 101763049003
Delivery Note

Dated
12-Dec-23
Mode/Terms of Payment
IMMEDIATE
Dated
7-Dec-23
Delivery Note Date

Buyer's Order No.
20231207036
Dispatch Doc No.

Dispatched through
By Road
Bill of Lading/LR-RR No.

Destination
Nilgiri Heights
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	GST Rate	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 B Class	73063090	18 %	0.670 TN	67,000.00	TN	44,890.00
Loading & Other Exps							201.00
Freight A/c							3,500.00
CGST @ 9%						9 %	4,373.19
SGST @ 9%						9 %	4,373.19
Less :							(-0.38)

Total

0.670 TN

₹ 57,337.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Three Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
73063090	48,591.00	9%	4,373.19	9%	4,373.19	8,746.38
Total	48,591.00		4,373.19		4,373.19	8,746.38

Tax Amount (in words) : INR Eight Thousand Seven Hundred Forty Six and Thirty 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. The date of receipt of invoice is

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 Arianth Steels

Authorised Signatory

INWARD This is a Computer Generated Invoice	
Inward No: 13229	Dt: 12/12/23
MRN No:	Dt:
Received By: Bishnu	Sign: Mjhu
NILGIRI HEIGHTS	