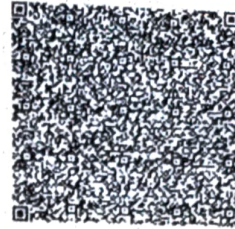


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 082b0708da26c0de0be8605e7e3f1295ba383-4de60b9c67d04f81e63c10ec6d6
 Ack No. : 112318577998896
 Ack Date : 20-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

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. e-Way Bill No.

206/23-24 171767933646

Dated

20-Dec-23

Delivery Note

Mode/Terms of Payment
IMMEDIATE

Reference No. & Date.

206 dt. 20-Dec-23

Other References,

Buyer's Order No.

20231213022

Dated

13-Dec-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
By RoadDestination
Gulmohar Residency

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Beam 72165000 200	72165000	0.770 TN	63,900.00	TN	49,203.00
	Loading & Other Exps					231.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		4,764.06
	SGST @ 9%			9 %		4,764.06
	Less :					(-0.12)
	Total		0.770 TN			62,462.00

Amount Chargeable (in words)

INR Sixty Two Thousand Four Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	52,934.00	9%	4,764.06	9%	4,764.06	9,528.12
Total	52,934.00		4,764.06		4,764.06	9,528.12

Tax Amount (in words) : **INR Nine Thousand Five Hundred Twenty Eight and Twelve 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 @

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Mumbai & DBSS0IN0811

Customer's Seal and Signature

for Sri Arihant Steels

Authorised Signatory