

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 38a20d85de76fb9655bf1aa3826d59fdea1d1-c3c95ec20e6e0ec2ee741a8c5ec
 Ack No. : 112318493114530
 Ack Date : 12-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. 199/23-24	e-Way Bill No. 101763049003	Dated 12-Dec-23
	Delivery Note		Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Nilgiri Heights Sy.No-27 Pocharam, Hyderabad Vijayraj - 9849497484 State Name : Telangana, Code : 36	Buyer's Order No. 20231207036		Dated 7-Dec-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
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		Terms of Delivery	

SI 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
	Round Off						(-)0.38
	Less :						
							
	invoice amt is 52970.2						
	others is 4,367.18						
	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	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST 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, till the date of receipt,which ever 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 Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice