Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **83004801c94161c7960727c0254bf1a3271c67-919b6fdd6d745baa554367dc38**
Ack No. : **112318585337665**
Ack Date : **21-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@sriarihantsteels.in

Invoice No. **207/23-24**	e-Way Bill No. 181768341768	Dated **21-Dec-23**
Delivery Note		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **207 dt. 21-Dec-23**		Other References
Buyer's Order No. **20231212030**		Dated **12-Dec-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

Consignee (Ship to)
Sharad Jayanthilal Kadakia
Plot.No.24,Diamond Point
Hyderabad
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Buyer (Bill to)
Sharad Jayanthilal Kadakia
Plot.No.24,Diamond Point
Hyderabad
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000** *75 X 75 X 6*	72165000	**0.680 TN**	63,900.00	TN	**43,452.00**
	Loading & Other Exps					**204.00**
	Unloading Charges					**650.00**
	Freight A/c					**3,300.00**
	CGST @ 9%			9	%	**4,284.54**
	SGST @ 9%			9	%	**4,284.54**
	Round Off					**(-)0.08**
	Less :					
	Total		**0.680 TN**			**₹ 56,175.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Six Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72165000	47,606.00	9%	4,284.54	9%	4,284.54	8,569.08
Total	**47,606.00**		**4,284.54**		**4,284.54**	**8,569.08**

Tax Amount (in words) : **INR Eight Thousand Five Hundred Sixty Nine and 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7257
Date 22/12/23
Sign.