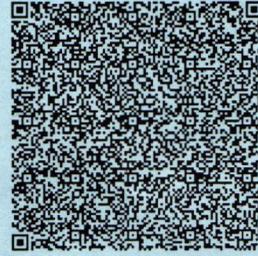


Tax Invoice

(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	Invoice No. 206/23-24 e-Way Bill No. 171767933646 Dated 20-Dec-23
	Delivery Note Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Gulmohar Residency Survey.No.19,Next to NFC Railway Bridge Mallapur,Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 206 dt. 20-Dec-23
	Other References
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	Buyer's Order No. 20231213022
	Dated 13-Dec-23
Dispatch Doc No.	Delivery Note Date
	Dispatched through By Road
Bill of Lading/LR-RR No.	Destination Gulmohar Residency
	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

SI 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
	Round Off					(-)0.12
	Less :					
	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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 : Mumabi & DBSS0IN0811

Customer's Seal and Signature

for Sri Arihant Steels

Authorized Signatory