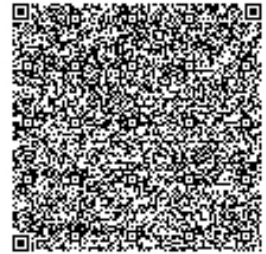


Tax Invoice

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

SI 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

Amount Chargeable (in words) **INR Fifty Six Thousand One Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Doc No. : Tax Invoice - 207/23-24
Date : 21-Dec-23

IRN : 83004801c94161c7960727c0254bf1a3271c67919b6fdd6d745baa554367dc38
Ack No. : 112318585337665
Ack Date : 21-Dec-23

**1. e-Way Bill Details**

e-Way Bill No. : 181768341768 Mode : 1 - Road Generated Date : 21-Dec-23 6:52 AM
Generated By : 36ADZPG3609B1ZK Approx Distance : 34 KM Valid Upto : 22-Dec-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details**From**

Sri Arihant Steels
GSTIN : 36ADZPG3609B1ZK
Telangana

To

Sharad Jayanthilal Kadakia
GSTIN : 36ACBPK9161F1ZN
Telangana

Dispatch From

Jeedimetla, Hyderabad Telangana Telangana 500055

Ship To

Plot.No.24,Diamond Point, Hyderabad Telangana 500070

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72165000	MS Angle 72165000 & MS Angle	0.68 TON	47,606.00	9+9

Tot.Taxable Amt : 47,606.00 Other Amt : (-)0.08 Total Inv Amt : 56,175.00
CGST Amt : 4,284.54 SGST Amt : 4,284.54

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP28TA9233 From : CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

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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

Amount Chargeable (in words) **INR Fifty Six Thousand One Hundred Seventy Five Only** E. & O.E

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		Rate	Amount	Rate	Amount	
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 A/c No. : **856200069474**
 Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
 Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 83004801c94161c7960727c0254bf1a3271c67-919b6fdd6d745baa554367dc38
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 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 Delivery Note	e-Way Bill No. 181768341768 Dated 21-Dec-23
	Reference No. & Date. 207 dt. 21-Dec-23	Mode/Terms of Payment IMMEDIATE
	Buyer's Order No. 20231212030	Other References
	Dispatch Doc No.	Dated 12-Dec-23 Delivery Note Date
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot.No.24,Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatched through BY ROAD	Destination
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot.No.24,Diamond Point Hyderabad GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery		

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

Amount Chargeable (in words) E. & O.E
INR Fifty Six Thousand One Hundred Seventy Five Only

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for Sri Arihant Steels

Authorised Signatory